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Total PO Amount | 175160.00

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Supplier: 0000016582 Anatomage
3350 Thomas Rd STE 150
Santa Clara CA 95054
United States

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

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**Supplier:** 0000028809  
Quantum Building Solutions  
3100 Research Dr Ste 200  
Richardson TX 75082-3503  
United States

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

### Tax Exempt?  
Line-Sch  
**Quantity** | **UOM**  
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1.00 | EA

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

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<td>QBS QCell- COL</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

**Authorized Signature**

---
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000010422  
Cavallo Energy Texas LLC  
PO Box 4414  
Houston TX 77210  
United States

---

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---

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

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<td>28000.00</td>
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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00
**Purchase Order**

---

**Supply:**
0000028829
U.S. News & World Report, L.P.
120 5th Ave Fl 7
New York NY 10011-5637
United States

**Ship To:**
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**Attention:** Courtney 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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**Schedule Total**

7660.00

**Total PO Amount**

7660.00

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Authorized Signature
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**Schedule Total** 77.51

**Total PO Amount** 77.51
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<tr>
<td>Attention: george samuel</td>
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</tr>
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<td>Language Line Services Inc</td>
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<tr>
<td>PO Box 202564</td>
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<td>Dallas TX 75320-2564</td>
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Schedule Total 9.84

Total PO Amount 9.84
## Purchase Order

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td><strong>Buyer</strong></td>
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</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>
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<tr>
<td><strong>Attention:</strong> Surgery</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Total PO Amount** |
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**Schedule Total** | 91.45  

**Total PO Amount** | 91.45  

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### Purchase Order

#### Details

**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

### Items

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

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

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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:** 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  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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<td>Weiss - business lunch reimbursement</td>
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<td>2 - 1</td>
<td>Weiss - business dinner reimbursement</td>
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**Schedule Total**  
46.52  
101.75  
148.27  

**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**

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

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**Purchase Order**

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<td>Grapevine TX 76051-7826</td>
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**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

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**Schedule Total**
107.97

**Total PO Amount**
107.97

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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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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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**Schedule Total**

1750.00

**Total PO Amount**

1750.00

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

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

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**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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**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:** 0000002452  
Oh, Hyunjae  
1721 Montclair Dr  
Fort Worth TX 76103-1905  
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>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>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award - Hyunjae Oh</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

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

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

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

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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>Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi-Annual TBTC Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>761.00</td>
<td>761.00</td>
<td>06/01/2017</td>
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**Schedule Total**  
761.00

**Total PO Amount**  
761.00

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

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

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

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4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award - Vinodha Sadasivam</td>
<td>1.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
**Purchase Order**

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

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**Attention:** TB Clinic

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

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

**Total PO Amount**  
67.62
## Purchase Order

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

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**Attention:** Surgery  
**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:** Reimbursement for remainder of PA Trammel's Tuition

### Tax Exempt ID:
- **Mfg ID:**

### Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | ---
1.00 | EA | 1004.63 | 1004.63 | 06/02/2017

**Schedule Total:** 1004.63

**Total PO Amount:** 1004.63

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Authorized Signature
### Purchase Order

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

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

#### Line-Sch  

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
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<td>06/21/2017</td>
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**Schedule Total**  
18.35

**Total PO Amount**  
18.35

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

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000001171</td>
<td>He, Johnny Jianglin</td>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Business lunch reimbursements</td>
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Schedule Total 176.55

Total PO Amount 176.55

Authorized Signature
**Purchase Order**

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

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

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205
United States

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

**Total PO Amount**

9.16
## Purchase Order

**Authorized Signature**

---

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

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**Attention:**  
N Tx Eye Research Institute

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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>Freight charges from April order</td>
<td></td>
<td></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**  
20.61

**Total PO Amount**  
20.61

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## Purchase Order

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

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**Attention:** Deliz Olivo

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

**Total PO Amount** 105.82

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Authorized Signature
**Purchase Order**

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

---

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

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Denton TX 76205 United States

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

200.00

**Total PO Amount**

200.00

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Authorized Signature
## Purchase Order

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

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business 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>abstract submission to professional conference, STFM, reimbursement</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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<td>Allen, John Gary</td>
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<td>6010 Southward Way</td>
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<tr>
<td>Alexandria VA 22315-4710</td>
<td>Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Ranger Tickets</td>
<td>1.00</td>
<td>EA</td>
<td>853.75</td>
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**Schedule Total** 853.75

**Total PO Amount** 853.75

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

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

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

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**Attention:** Institute for Healthy Aging

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

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

25.00

**Total PO Amount**

25.00

**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: Pharmaceutical Sciences

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

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Pre-Clinical Services Lunch for Dr. Weiss group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.26</td>
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<td>07/12/2017</td>
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Schedule Total 154.26

Total PO Amount 154.26
## Purchase Order

**Authorized Signature**

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

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**Attention:** Institute for Healthy Aging

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1112 Dallas Dr., Ste. 4200  
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United States

### Schedule Total

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

**Total PO Amount**  
126.49

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**Payment Terms**  
30 days

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

**Ship Via**  
GROUND

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

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

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000005310  
Texas College  
2404 N Grand Ave  
Tyler TX 75702  
United States

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**Attention:** Behavioral & Community Health  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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 800.00

Total PO Amount 800.00
**Purchase Order**

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

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

**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:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

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

### Ship To:

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### Attention:

Institute for Healthy Aging

### Bill To:

UNT System Business Service Center  
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Denton TX 76205  
United States

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

### UNT Health Science Center
- **Address**: UNT System Business Service Center
- **City**: Denton TX 76205
- **Country**: United States

### Payment Information
- **Purchase Order Number**: HS763-0000138195
- **Date**: 07-28-2017
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add GROUND
- **Ship Via**:

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

### Supplier Information
- **Name**: Language Line Services Inc
- **Address**: PO Box 202564, Dallas TX 75320-2564
- **Country**: United States

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

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

### Line Item
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### Schedule Total
- **Amount**: 54.86

### Total PO Amount
- **Amount**: 54.86

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**Purchase Order**

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Schedule Total: 293.21

Total PO Amount: 293.21
# Purchase Order

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

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

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**Schedule Total**  
59.80

**Total PO Amount**  
59.80
### Purchase Order

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

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

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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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Schedule Total: 25.00

Total PO Amount: 25.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

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

---

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

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

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Attention: Pharmacotherapy

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

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</table>

Authorized Signature
Authorized Signature

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

Purchase Order

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

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Bill To: UNT System Business Service Center
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United States

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

7 - 1 Folio #96274 William Delpino
1.00 EA 359.70 359.70 08/15/2017

Schedule Total 359.70

Total PO Amount 1624.30
Purchase Order

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

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

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

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

**Total PO Amount**  
529.41
## Purchase Order

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

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>travel expenses to attend RF0074 writing retreat at UNTSC</td>
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**Schedule Total**  
651.24

**Total PO Amount**  
651.24
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Schedule Total**  
488.38

**Total PO Amount**  
488.38
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Duplicate**

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

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**Attention:** Pharmacotherapy

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

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**Schedule Total:** 406.85

**Total PO Amount:** 406.85

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000011670  
Pietrandoni, Glen  
2100 N Racine  
Chicago IL 60614  
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**  
451.94

**Total PO Amount**  
451.94

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Authorized Signature
**Purchase Order**

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

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

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**Total PO Amount** 832.46
**Purchase Order**

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**Schedule Total**

563.71

**Total PO Amount**

563.71
# Purchase Order

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

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

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

**Attention:** Pharmacotherapy

**Purchase Order Details:**

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

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| 0000004040 Jenni Steck Voice and Speech Services  
17304 Preston Rd, Ste 800  
Dallas TX 75252  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |  

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

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001801  
Mize, Maximillion T  
3930 S I 10 Service Rd W  
Metairie LA 70001-1500  
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?**  
1 - 1  
**Line-Sch**  
**Item/Description**  
ASM Award for Max Mize - Year 3 of Award

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**Schedule Total**  
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**Total PO Amount**  
13999.92

Authorized Signature
## Purchase Order

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

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

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

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

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Authorized Signature
## Purchase Order

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

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

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

**Total PO Amount**  
204.55

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

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

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

**Attention:** Deliz Olivo

**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.

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

**Schedule Total** | 23.90

**Total PO Amount** | 23.90
### 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25.00

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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

| Supplier: | 0000000054 Suzuki, Sumihiro  
8729 Hornbeam Dr  
Fort Worth TX 76123-5072  
United 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: | Pharmacotherapy |
| Ship To:   | This is not a valid Purchase Order.  
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**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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**Tax Exempt?**

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<td>meeting to discuss grant project with project team</td>
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**Supplier:** 0000011577  
Schommer, Jon  
2372 Boulder Ridge Ln  
Woodbury MN 55125  
United States

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

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

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<td>&quot;CDC Grant entitled; &quot;Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies&quot; Subcontract with Schommer Research Services. Effective: 06/22/</td>
<td></td>
<td>1.00</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:** 0000002665  
Wu, Hongli  
3500 Camp Bowie Blvd  
RES-340E  
Fort Worth, TX 76107-2690  
United States

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

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<td>1 - 1</td>
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**Attention:** Pharmaceutical Sciences

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<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
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<td>1.00</td>
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<td>Southlake TX 76092-8824</td>
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<th>Supplier Phone/ Email: Barraza, Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
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<td></td>
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<td>318.80</td>
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<td>team luncheon and tips</td>
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</table>

**Total PO Amount**

524.01
# Purchase Order

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

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

**Ship To:**  
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**Attention:** 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>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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

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

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**Attention:** 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>Meal Reimbursement for Candidate Seminar Dinner</td>
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**Schedule Total**  
205.20

**Total PO Amount**  
205.20
**Authorized Signature**

**Authorized Signature**

**Authorized Signature**

**Authorized Signature**

**Authorized Signature**

**Authorized Signature**

---

**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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### Line-Sch

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<td>Translation for Non-English Patient</td>
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**Schedule Total**  
109.71

**Total PO Amount**  
109.71
## 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:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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

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<td>1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
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<td>59.80</td>
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<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
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<td>143.30</td>
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<td>3</td>
<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
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<td>24.03</td>
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**Authorized Signature**
# Purchase Order

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

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

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

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

<table>
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**Schedule Total**  
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**Total PO Amount**  
3500.00

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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

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

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<td>Paul, Marcy L</td>
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**Schedule Total:** 103.30

**Total PO Amount:** 103.30

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**Authorized Signature**

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
# 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:** sissy. cross@unthsc.edu

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

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

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

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

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

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

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

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**Schedule Total** 270.00

**Total PO Amount** 270.00

Authorized Signature
## Purchase Order

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

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

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### Payment Terms

- **30 days**

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer Information

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

### 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

### Ship To

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### Replenishment Option

- **Standard**

### Line-Sch

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest., prepay & add GROUND**

**Ship Via**

- **Ground**

**Buyer**

- **Roys, Jill Kathryn**

**Phone/ Email**

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

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

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

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

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**Schedule Total**

- **11472.00**

**Total PO Amount**

- **11472.00**

Authorized Signature
Purchase Order

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

Authorized Signature

Purchase Order
HS763-0000140632
11-03-2017

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

Ship To:

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Attention: Inst for CV & Metabolic Dis

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

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Total PO Amount 2000.00
### Purchase Order

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

**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

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

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**Authorized Signature**
# Purchase Order

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

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

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

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

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

**UNIVEST SYSTEM**

UNIVEST Health Science Center  
Denton TX 76205  
United States

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

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**Attention:** Pharmaceutical Sciences

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

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<td>PharmSci Speaker:</td>
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<td></td>
<td>Jeffery Jamison</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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

**Authorized Signature**

---

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

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

---

**Tax Exempt?**  
Line-Sch

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

**Total PO Amount**  
83.26

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

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

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

**Attention:** Institute for Healthy Aging

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

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### Purchase Order

**UNF Medical Center**  
Denton TX 76205  
United States

**Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

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

---

**Tax Exempt?**  
No

**Tax Exempt ID:**

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

**Total PO Amount**  
137.08

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

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

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Attention: Deliz Olivo
Bill To: UNT System Business 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 - Interpreter services for non-english participant</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>243.78</td>
<td>243.78</td>
<td>11/14/2017</td>
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Schedule Total 243.78

Total PO Amount 243.78
# Purchase Order

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

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

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

<table>
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<td>1 = 1</td>
<td>Global Coaching Session</td>
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<td>1.00</td>
<td>EA</td>
<td>3720.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td>3720.00</td>
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## 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - Janitorial services for the month of September at the UNT W. Central Mighty Care clinic. Invoice #6655.</td>
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### Mfg ID

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<tr>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
<td>11/15/2017</td>
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</tbody>
</table>

**Schedule Total** 640.00

**Total PO Amount** 640.00
# Purchase Order

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

**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

<table>
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<td>Rats_CDIGS_Female_150 g</td>
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<td>33.86</td>
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<td>2 - 1</td>
<td>Crate</td>
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<td>1.00</td>
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<td>11/20/2017</td>
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<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>11/20/2017</td>
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**Total PO Amount:** 263.21

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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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000012668</td>
<td>American College of Physicians Inc</td>
</tr>
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<td>Ship To:</td>
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<td>Attention:</td>
<td>Institute for Healthy Aging</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>Emad Shoukry membership renewal for American College of Physicians</td>
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<td>Total PO Amount</td>
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</tr>
</tbody>
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Authorized Signature
**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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Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

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

**Total PO Amount** 270.00

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

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<table>
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</table>
| 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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Supplier: 000002929
Jackson,Dawn Lynn
465 Valley View Dr
Lewisville TX 75067-8957
United States

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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Jackson final invoice</td>
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<td>1.00</td>
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<td></td>
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Schedule Total 1235.49

Total PO Amount 1235.49
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.</td>
<td>0000008602</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/17/2017</td>
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**Schedule Total** 50.00

**Total PO Amount** 50.00

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**Supplier:** 0000008602
Chukwudebe, Olisaemeka
2504 Ridgmar Blvd Apt 10
Fort Worth TX 76116-2569
United States

**Tax Exempt?**

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

---

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

---

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

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

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Denton TX 76205  
United States

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<tr>
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<td>Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017.</td>
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<td>1.00</td>
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<td>50.00</td>
<td>50.00</td>
<td>11/20/2017</td>
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**Total PO Amount**  
50.00

Authorized Signature
**Purchase Order**

**Supplier:** 000000509
Chaudhari, Sarika
10304 Linger lane
Fort worth TX 76244
United States

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

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

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

**Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.**

<table>
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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>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
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<td>1.00</td>
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**Schedule Total**

90.00

**Total PO Amount**

90.00

Authorized Signature
Purchase Order

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

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

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

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

Total PO Amount 36.79

Authorized Signature
**Purchase Order**

**Author**: UNT Health Science Center

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

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

**Supplier**: 0000011866 Cressel, Patricia Ann

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
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<td>1.00</td>
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<td>270.00</td>
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<td>11/20/2017</td>
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**Total PO Amount**: 270.00

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

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

**Supplier:** 000001682
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

### Tax Exempt?
**Line- Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **Replenishment Option:**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  Reimbursement for social gathering at SFN 2017 conference to discuss collaborations  1.00  EA  82.50  82.50  11/30/2017

**Schedule Total**  82.50

**Total PO Amount**  82.50

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

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

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr. Schreihofers, Dr. Salvatore , D  
**Mfg ID**  
**Quantity**  
1.00  
**UOM**  
EA  
**PO Price**  
540.38  
**Extended Amt**  
540.38  
**Due Date**  
11/21/2017  
**Schedule Total**  
540.38  
**Total PO Amount**  
540.38

---

**Authorized Signature**
## Purchase Order

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

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

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<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
<td></td>
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<td>31.26</td>
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<td>2 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
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<td>1.00</td>
<td>EA</td>
<td>44.18</td>
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**Total PO Amount**  75.44

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Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940-369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000002053  
Pham, Grace  
3129 Sondra Dr Apt G301  
Fort Worth TX 76107-7728  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Ship To:**  
**Attention:**  
**Bill To:**

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

**Total PO Amount**  
24.00

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

**Supplier:** 000000254
Salvatore, Michael  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
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>Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017</td>
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<td>214.21</td>
<td>214.21</td>
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**Schedule Total**  
214.21

**Total PO Amount**  
214.21
## 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

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

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

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi’s lab 11/22/17 | | 1.00 | EA | 270.00 | 270.00 | 11/27/2017

**Schedule Total** | **270.00**

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

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

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

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

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

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<td>33.86</td>
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**Total PO Amount**  
263.21
**Purchase Order**

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

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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
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</table>

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**
# Purchase Order

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

| **Supplier:** 000002571 Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
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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<th><strong>Tax Exempt?</strong></th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
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**Schedule Total**  
56.00

**Total PO Amount**  
56.00

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Authorized Signature
**Purchase Order**

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

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

<table>
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<th>Line-Sch</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>
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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

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

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Denton TX 76205
United States

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<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
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<td>EA</td>
<td>415.00</td>
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Schedule Total  415.00

Total PO Amount  415.00

Authorized Signature
**Purchase Order**

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

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

**Purchase Order**  
HS763-0000141128  
12-04-2017

| Payment Terms: 30 days  
Freight Terms: Dest. prepaid & add  
Ship Via: GROUND | Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu | Tax Exempt? | Tax Exempt ID: |
|---|---|---|---|

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

Total PO Amount  
540.37

Authorized Signature
**Unted States**

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

**SHIP TO:**  
30 days Dest, prepay & add  
Jill.Roys@untsystem.edu

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

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<td>1 - 1</td>
<td>Reimbursement for ARVO membership purchase</td>
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**TOTAL PO AMOUNT:** 120.00

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<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017.</td>
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**Schedule Total** 275.00

**Total PO Amount** 275.00

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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<td>Reimbursement for Pinkal Patel's ARVO membership</td>
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# Purchase Order

**Authorized Signature**

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

**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**

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**Attention:** N Tx Eye Research Institute

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

**Tax Exempt?**

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Supplier:** 000000897
Wang, Brian Zhiyang
UNT Health Science Center
3500 Camp Bowie Blvd
Met-568
Fort Worth TX 76107-2690
United States

**Bill To:**
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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 working luncheon to discuss upcoming and ongoing projects</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
191.06

**Total PO Amount**
191.06
**Purchase Order**

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

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Research Institute

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4200  
Denton TX 76205  
United States

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

**Total PO Amount**  
197.29
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**Supplier:** 0000000743
Muchlinski,Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

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**Attention:** Center for Anatomical Sciences

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

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Visiting Scientist. Reimb for meal.</td>
<td></td>
<td>1.00</td>
<td>EA</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  

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Denton TX 76205  
United States  

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

**Total PO Amount**  
125.41  

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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 | 1 - 1 Research tissue | 2.00 EA | Standard |

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

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

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

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Denton TX 76205
United States

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<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
### Purchase Order

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

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United States

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

**Schedule Total** 765.00

**Schedule Total** 32.44
**Purchase Order**

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

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United States

**TAX EXEMPT?**  
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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>
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<td>1.00</td>
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<td>155.00</td>
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**SCHEDULE TOTAL**  
155.00

**TOTAL PO AMOUNT**  
155.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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<td>tip</td>
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**Schedule Total**  
470.67  
30.00  
**Total PO Amount**  
500.67

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## Purchase Order

### Authorized Signature

**UNT Health Science Center**
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United States

---

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

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

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<td>Kline ACC Dues for 2018</td>
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**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00

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Authorized Signature
**Purchase Order**

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

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Denton TX 76205
United States

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

**Total PO Amount** 80.00

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Schedule Total

| Total PO Amount | 550.00 |

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Attention: Internal Medicine

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### Purchase Order

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

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**Attention:** Pediatrics  
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<td>AACR meeting 2nd submission</td>
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<td>1.00</td>
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**Schedule Total**  

**Total PO Amount**  

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

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

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

**Total PO Amount** 125.08

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**Purchase Order**

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<td>Buyer</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:** 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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**Schedule Total**

| Total PO Amount | 160.00 |

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**Authorized Signature**
## Purchase Order

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

| Supplier | Ai, Walden  
105 Cartgate Circle  
Blythewood SC 29016  
United States |
<table>
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<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>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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- 30 days Dest, prepay & add
- GROUND

### Freight Terms

- Dest, prepay & add
- GROUND

### Currency

- Currency

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### Tax Exempt?

- 0000011064

### Tax Exempt ID:

- Reimbursement

### Replenishment Option:

- Standard

### Schedule Total

- 36.00

### Total PO Amount

- 36.00

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Authorized Signature
## Purchase Order

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

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

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

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<tr>
<td>PO Box 202564</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>Dallas TX 75320-2564</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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### Replenishment Option: Standard  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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

**Total PO Amount**  
181.48  

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

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Denton TX 76205  
United States

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<td>Visiting scientist. Reimb for taxi.</td>
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<td>2</td>
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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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Denton TX 76205  
United States

| Supplier | 0000000743  
| 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  
| Address | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

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<td>Reimbursement for items purchased at West 7th Wool for lab</td>
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**Schedule Total**  
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**Total PO Amount**  
34.80

**Authorized Signature**
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**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@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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

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<td>Business Meals</td>
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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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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003096  
Gouldy, Andrea Kathryn  
3900 Kramar Ct  
Arlington TX 76016-3814  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
11.37

**Total PO Amount**  
11.37

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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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**Supplier:** 0000002692  
Lin, Victor J  
600 Harrold St.  
Apt 540  
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 Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
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**Schedule Total**  
84.31

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

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unctsystem.edu
1112 Dallas Dr., Ste. 4200
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**

109.87

**Total PO Amount**

109.87

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Authorized Signature
## Purchase Order

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30 days | Dest, prepay & add | GROUND  
**Buyer** | **Phone/ Email** | **Currency**
Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |  
**Supplier:** 0000011150 Horton, Renita  
103 Eudora Welty Dr  
Starkville MS 39759  
United States  
**Ship To:**
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**Bill To:**
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
1 - 1 | Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017 | | 1.00 | EA | 62.18 | 62.18 | 12/19/2017  
**Schedule Total** | 62.18  
**Total PO Amount** | 62.18
**Purchase Order**

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

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

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

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

| 30.00 |

**Total PO Amount**

| 30.00 |
## Purchase Order

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

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

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

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

**Total PO Amount** 263.23

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

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

**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
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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**Total PO Amount:** 37.16

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**Authorized Signature**
## Purchase Order

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

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

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

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

### Tax Exempt?  
No  

### Tax Exempt ID:  
N/A

### Line- Sch  
1 - 1

### Item/Description  
1 business lunch reimbursement_CDIP and lab personnel

### Mfg ID  
N/A

### Quantity  
1.00

### UOM  
EA

### PO Price  
359.61

### Extended Amt  
359.61

### Due Date  
12/20/2017

### Schedule Total  
359.61

### Total PO Amount  
359.61

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

CHANGE ORDER - REPRINT

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<td>30.66</td>
<td>183.96</td>
<td>01/02/2018</td>
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| Schedule Total | 183.96 |

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

| Schedule Total | 41.10 |

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

| Schedule Total | 18.95 |

| Total PO Amount | 244.01 |

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** Charles River Laboratories Inc  
**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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, Zip:** Denton TX 76205 United States

<table>
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**Total PO Amount**  
**1518.60**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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

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

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

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

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

1 - 1  
CD IGS female Rat  
Strain 001 weight 130-150g  
6.00 EA  
36.08  
216.48  
01/08/2018

Schedule Total 216.48

2 - 1  
CharlesRiver/Shipping  
1.00 EA  
41.10  
41.10  
01/08/2018

Schedule Total 41.10

3 - 1  
SCRN0131/CharlesRiver/Crate  
1.00 EA  
18.95  
18.95  
01/08/2018

Schedule Total 18.95

**Total PO Amount** 276.53

---

Authorized Signature
## Purchase Order

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

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

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

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**Schedule Total**  
846.72

**Schedule Total**  
58.95

**Schedule Total**  
127.65

**Total PO Amount**  
1033.32

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Authorized Signature
**Purchase Order**

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

---

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

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

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

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**Schedule Total**

586.68

37.90

88.20

**Total PO Amount**

712.78

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

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

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**Purchase Order**

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

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

**Attention:** Family Medicine-Gen

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

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

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**Schedule Total**  
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**Schedule Total**  
8.66

**Total PO Amount**  
29.16

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**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

---

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---

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

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

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### Purchase Order

**Purchase Order**  
HS763-0000141604  
**Date:** 01-05-2018

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**Schedule Total**  
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**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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**

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**Authorized Signature**
### Purchase Order

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

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

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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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

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</table>

**Total PO Amount**  
322.82

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Authorized Signature
Purchase Order

| Supplier | 0000003893  
| Tan, Marissa  
| 1000 E Vermont Ave Apt 4109  
| McAllen TX 78503  
| United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Ctr f/Diversity & Intrl Progs |
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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

Total PO Amount 2265.00
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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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

Total PO Amount 100.00

Authorized Signature
# Purchase Order

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

## Tax Exempt?

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<td>1 – 1</td>
<td>Clay IDSA Membership 2018</td>
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<td>325.00</td>
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**Schedule Total**  
325.00

**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

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

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

**Total PO Amount**  
84.69
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<td>Aragon, Shannon Joy</td>
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<td>1692 Laramie Ln</td>
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<td>Burleson TX 76028-1786</td>
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<tr>
<td>Reimbursement for office supplies</td>
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<td>1.00</td>
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<td>34.97</td>
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<td>34.97</td>
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**Purchase Order**

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

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

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<th>Due Date</th>
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<td>1</td>
<td>Payment of Airgas invoice 9946120916 for cylinder rental in June 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.40</td>
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**Schedule Total** 35.40

**Total PO Amount** 35.40
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**DIDUPLICATE**

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<td>Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/10/2018</td>
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**Attention:** SPH-Dean's Office

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

**Line-Sch**  
1 - 1

**Tax Exempt ID:**  
Rebecca Laduke@untsystem.edu

**Tax Exempt?**  
Not applicable

**Replenishment Option:** Standard

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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<td>1 = 1</td>
<td>AACR meeting submission registration</td>
<td>1.00</td>
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<td>Standard</td>
<td>65.00</td>
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Schedule Total: 65.00

Total PO Amount: 65.00
### Purchase Order

**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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Denton TX 76205  
United States

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<td>Payments for research participants</td>
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<td>15750.00</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00
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<td>American Association of Immunologists abstract submission fee</td>
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<td>1.00</td>
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<td>80.00</td>
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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>HS763-0000141720</td>
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### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

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

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

### 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:
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### Tax Exempt? Tax Exempt ID: 0000001171

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

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### Schedule Total
- **643.30**

### Total PO Amount
- **643.30**

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

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

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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>Reimbursement for lab dinner to discuss ongoing projects</td>
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**Total PO Amount**  
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Purchase Order

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<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Schedule Total 89.15

Total PO Amount 89.15

Authorized Signature
## Purchase Order

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

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

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td>4.00</td>
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<td>500.00</td>
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<td>01/26/2018</td>
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**Currency:**

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

**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

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

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United States

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<td>Modify Alum Block</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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

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**purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Jones Business Meals Minnesota</td>
<td>AVC</td>
<td>1.00</td>
<td></td>
<td>74.78</td>
<td>74.78</td>
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**Schedule Total**  
74.78

**Total PO Amount**  
74.78

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

---

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

---

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

---

**Ship To:**  
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---

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

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<tr>
<td>1 - 1</td>
<td>Candidate lunches with committee for position in RML</td>
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<td>EA</td>
<td>414.32</td>
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**Schedule Total**  
414.32

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**Total PO Amount**  
414.32

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

**Bestellung**

**Datum:** 01-19-2018  
**Bestellnummer:** HS763-0000141815

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

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

**Auftragsdetails**

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<tr>
<td>1 - 1</td>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program. Subjects will received a $35.00 Target gift card</td>
<td></td>
<td>1.00</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

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

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

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

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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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

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

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

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

**Authorized Signature**
### Purchase Order

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

---

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

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

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<td>food for departmental meetings, incentives</td>
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# Purchase Order

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

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**Käufer:**  
**Lieferant:** Ian's Transport Service Inc  
**Adresse:** PO Box 1721, Fort Worth TX 76101, United States

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<tr>
<td>1 - 1</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</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

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**Purchase Order:** HS763-0000141825  
**Date:** 01-19-2018

---

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

---

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

---

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000013823</td>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
</tr>
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Schedule Total | 50.00 |

Total PO Amount | 50.00 |

Authorized Signature

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<tr>
<td>3702 Reid River Dr Apt 1017 Fort Worth TX 76116 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?**

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Authorized Signature
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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

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

Total PO Amount 200.00
**Purchase Order**

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

**CHANGE ORDER - REPRINT**

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

**Ship To:**
251 Ballardvale Street
Wilmington MA 01887
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:** 0000001382
Ersen,Ali
2406 18th St
Plano TX 75074-4925
United States

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

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

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

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

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

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**Attention:** Physical Therapy  
**Ship To:**  
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### Purchase Order

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

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**Attention:** Obstetrics & Gynecology

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United States

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105.89

**Total PO Amount**  
105.89

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**Authorized Signature**
Purchase Order

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

Authorized Signature

DUPLICATE          Dispatch Via Print
Purchase Order    Date                     Revision
HS763-0000141855  01-22-2018

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

Buyer       Phone/ Email       Currency
Barraza,Ashley  940/369-5500     

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

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               Purchase Order.
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               reproduced for reporting
               purposes only.

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               invoices@untsystem.edu
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               4200
               Denton TX 76205
               United States

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - Transportation to and 2.00 EA 103.50 207.00 01/22/2018
from DFW

Schedule Total          207.00
Total PO Amount         207.00
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### Purchasing Agreement

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### Attention

Center for Anatomical Sciences

### Bill To

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### Supplier

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

### Ship To

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### Replenishment Option

Standard

### Item/Description

- **Reimbursement for lunch research meeting at HG Sply Co with Addison Wood**

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Reimbursement for lunch research meeting at HG Sply Co with Addison Wood | | 1.00 | EA | 54.92 | 54.92 | 01/26/2018 |

**Schedule Total** | 54.92

**Total PO Amount** | 54.92

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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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**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>
</tr>
</tbody>
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**Supplier:** 0000013860  
Kang,Sun-Mee  
17830 Osborne St  
Northridge CA 91325  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
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**Authorized Signature**
**UN System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013843  
Carcinomics Inc  
614 Overdell Dr  
Sugarland TX 77479  
United States

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Denton TX 76205  
United States

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## Purchase Order

### Authorized Signature

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

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- Date: 01-24-2018
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

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

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

### Attention: N Tx Eye Research Institute

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- Denton TX 76205
- United States

### Tax Exempt? Tax Exempt ID: Standard

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### Total PO Amount

70.36

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**Schedule Total** 28.00

**Total PO Amount** 28.00
**Purchase Order**

- **Vendor:** 000000883 Rosales, Antonio Armando Aviles
  - Address: 5020 Lincoln Oaks Dr N Apt 809 Fort Worth TX 76132-2225 United States

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

- **Purchase Order:** HS763-0000141885
  - Date: 01-24-2018

- **Payment Terms:** 30 days Dest. prepay & add
- **Freight Terms:** Ground

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**Schedule Total**

| Total PO Amount | 23.95 |

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

| Supplier: 0000010985 Rayana, Naga pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 8.58

Total PO Amount 8.58

Authorized Signature
## Purchase Order

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

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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

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United States

### Tax Exempt?

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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**Schedule Total**  
413.69

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

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

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000007985</td>
<td></td>
</tr>
<tr>
<td>Luna, Elena</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Behavioral & Community Health  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **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></td>
<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.64</td>
<td>19.64</td>
<td>01/26/2018</td>
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Schedule Total | 19.64 |

Total PO Amount | 19.64 |
# Purchase Order

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

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Language Line Services for Non English Participant</td>
<td></td>
<td>1.00</td>
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<td>168.97</td>
<td>168.97</td>
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**Schedule Total**  
168.97

**Total PO Amount**  
168.97

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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 - 1</td>
<td>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
<td>0000069174</td>
<td>1.00</td>
<td>EA</td>
<td>536.07</td>
<td>536.07</td>
<td>01/30/2018</td>
<td>536.07</td>
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<td>2 - 1</td>
<td>Lunch meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>121.49</td>
<td>121.49</td>
<td>01/30/2018</td>
<td>121.49</td>
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**Total PO Amount**  
657.56

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

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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- **Supplier:** 0000069723
  Walters, Scott T
  1102 Versailles Ct
  Southlake TX 76092-8824
  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 - 1</td>
<td>business lunch with team and guest collaborator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>297.93</td>
<td>297.93</td>
<td>01/31/2018</td>
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<td>2 - 1</td>
<td>employee incentive</td>
<td></td>
<td>1.00</td>
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<td>50.00</td>
<td>50.00</td>
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**Schedule Total**

- 297.93

- 50.00

**Total PO Amount**

- 347.93

Authorized Signature
# Purchase Order

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

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

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**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>Line-Sch</th>
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<tr>
<td>1 – 1</td>
<td>Payment for Nanoparticle materials purchased for research</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/31/2018</td>
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**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

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

**Total PO Amount**  
2000.00

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

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

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

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

Authorized Signature

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<tbody>
<tr>
<td>1 = 1</td>
<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>131.75</td>
<td>131.75</td>
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Schedule Total        131.75

Total PO Amount       131.75
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

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

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

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

**Total PO Amount**  
460.00
## Purchase Order

**Authorized Signature**

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

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
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

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Premium Processing Fee - Munoz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>02/01/2018</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000022688  
  US Department of Homeland Security  
  USC(6,8),(991,992)IS - CA Service Center  
  2400 Avila Rd, 2nd Fl, Rm 2312  
  Laguna Niguel CA 92677  
  United States

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee - Munoz</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

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

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

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

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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 Spring 2018 Tuition</td>
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<td>1.00</td>
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<td>1671.00</td>
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**Schedule Total**
1671.00

**Total PO Amount**
1671.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>546.61</td>
<td>546.61</td>
<td>02/02/2018</td>
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Schedule Total: 546.61

Total PO Amount: 546.61
## Purchase Order

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

**Supplier:** 000008813  
Taylor, Amy Suzanne  
7900 Cambridge #24-1B  
Houston TX 77054  
United States

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**Attention:** Library

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

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

**Total PO Amount**  
515.41

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.</td>
<td>0000013882</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
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**Total PO Amount** | **500.00**

**Schedule Total** | **500.00**
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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 = 1 Travel scholarship for UNTSC/TCOM student Martin Tranto present research poster at PESTOLa Conference 2018 1.00 EA 500.00 500.00 02/02/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
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### Supplier:
0000013885
Salamat, Bita
PO Box 271830
Corpus Christi TX 78427-1830
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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<th>PO Price</th>
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<tr>
<td>Travel scholarship award for Student Bita Salamat</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel scholarship to present research poster at PESTOLA Conference 2018- please notify pediatric department when check is ready to pick up</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total  

Total PO Amount  

500.00
### Purchase Order

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Vendor**

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

**Recipient**

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

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**Order Details**

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<td>Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018</td>
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**Summary**

- **Schedule Total:** 500.00
- **Total PO Amount:** 500.00

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**Notes**

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**Purchase Order**

**Purchase Order**

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| Address   | UNT System Business Service Center  
                      | Denton TX 76205  
                      | United States |

**Ship To:**

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**Attention:** Clinical Trials-TCOM

**Bill To:**

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

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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

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<td>Cash Stipends for RC000832</td>
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**Schedule Total**  
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**Total PO Amount**  
2000.00

Authorized Signature
## Purchase Order

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

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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

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

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**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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**Total PO Amount**  
120.96
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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Attention: Center for
Anatomical Sciences

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

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<td>1 - 1</td>
<td>Reimbursement for dinner meeting</td>
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<td>60.92</td>
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Schedule Total  60.92

Total PO Amount  60.92

Authorized Signature
## Supplier Information

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
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**  
HS763-0000142156  
02-06-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Shipment**  
GROUND

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

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

## Tax Exempt Information

- **Line/Sch:** 1 - 1  
- **Item/Description:** reimbursement for business lunch_HJones_01 31 2018  
- **Mfg ID:**  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 105.52  
- **Extended Amt:** 105.52  
- **Due Date:** 02/06/2018

**Schedule Total:** 105.52

**Total PO Amount:** 105.52
**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

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

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

**Ship To:**  
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<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
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<td>EA</td>
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Schedule Total: 31.99

Total PO Amount: 31.99

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**Attention:** Center for Anatomical Sciences

**Tax Exempt?**

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

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<td>Travel expenses to visit UNT HSC Lewis Library for her Emerging Leader Award</td>
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**Schedule Total**  
1425.78

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

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

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

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

**Total PO Amount** 428.45
**Purchase Order**

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

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

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

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

| 1 | 1 | Transportation service to/from DFW for Dr. Vishwanatha’s business trip to Cancun | | | 1.00 | EA | 200.00 | 200.00 | 02/06/2018 |

**Schedule Total**  200.00

**Total PO Amount**  200.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000006373 Olmstadt, Will  
7000 Creswell Rd Unit 102  
Shreveport LA 71106  
United States

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Denton TX 76205  
United States

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- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>1 = 1</td>
<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
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**Schedule Total** 348.66

**Total PO Amount** 348.66
**Supplier:** 0000008422  
Seger, Pegeen A  
9327 Tifton Dr  
San Antonio TX 78240  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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<td>NNLM Outreach Meeting at UNTSC Library Jan 22–24 travel expenses</td>
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**Schedule Total**  
248.92

**Total PO Amount**  
248.92
**Purchase Order**

**Authorized Signature**

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

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
304.40

**Total PO Amount**  
304.40
## Purchase Order

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

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<td>63.85</td>
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**Schedule Total**  
63.85

**Total PO Amount**  
63.85

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Authorized Signature
### Purchase Order

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

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Denton TX 76205
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<td>Reception for visiting NNLM Fellow Phil Jo</td>
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**Schedule Total**

101.26

**Total PO Amount**

101.26
**Purchase Order**

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

**Authorized Signature**

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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**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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**Tax Exempt?**

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<tr>
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**Schedule Total**

184.26

**Total PO Amount**

184.26
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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: 0000069577 Kline, Geoffrey P 3 Home Place Ct Arlington TX 76016-3913 United States |

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Attention: Internal Medicine

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

<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>Kline Reim for office meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.35</td>
<td>66.35</td>
<td>02/07/2018</td>
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</table>

Schedule Total 66.35

Total PO Amount 66.35

Authorized Signature
**Purchase Order**

**Supplier:** 0000014176  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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

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

**Ship To:**  
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>Powell Reimbursement from Dr. Weis</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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

**Supplier:** 0000010303
Wilson, Mary-Catherine
9061 Forest Ln Apt 1324
Dallas TX 75243-5885
United States

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

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

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**Schedule Total**  2265.00

**Total PO Amount**  2265.00

Authorized Signature
## Purchase Order

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

### DUPLICATE

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### Buyer

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### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000013307 Hebron,Alejandra 9 Tallwood Ln Fort Worth TX 76134-3425 United States</th>
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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?

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<td>1 - 1</td>
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### Replenishment Option: Standard

<table>
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</table>

### Schedule Total

| 2265.00 |

### Total PO Amount

| 2265.00 |
## Purchase Order

**Unted States Department of 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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

### Item Details

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</table>
| 1 - 1    | NNLM Outreach Meeting at UNT Library Jan 22-24  
travel expenses |                |        | 1.00     | EA  | 467.91   | 467.91      | 02/08/2018 |

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**Schedule Total**  
467.91

**Total PO Amount**  
467.91

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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
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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:** 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:** Pediatrics

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

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<td>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
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**Schedule Total**  
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**Total PO Amount**  
220.18

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

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<td>Reimbursement for dry ice purchase</td>
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**Total PO Amount**

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

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

<table>
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<tr>
<th>Supplier: 0000032635</th>
<th>Cook Children's Medical Center</th>
<th>PO Box 99213</th>
<th>801 7th Ave</th>
<th>Fort Worth TX 76199-0213</th>
<th>United States</th>
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**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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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 0000032635

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<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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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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

### 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 | Dry ice purchase for lab | | 1.00 | EA | 8.00 | 8.00 | 02/23/2018

**Schedule Total** 8.00

**Total PO Amount** 8.00
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**UNT Health Science Center**  
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Denton TX 76205  
United States

**Purchase Order**

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<td>Ship Via: GROUND</td>
<td>Phone/ Email: Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000195  
Sprick, Justin  
1141 Blackhorse Trl  
Justin TX 76247-2261  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Item/Description**  
Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018

| **Tax Exempt?** | **Tax Exempt ID:**  
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<td>EA</td>
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**Schedule Total**  
8.66

**Total PO Amount**  
8.66

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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</th>
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| 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Clinical Trials-TCOM | UNT System 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**  
3750.00

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<td>1 - 1</td>
<td>Access to primate specimens at NMCC, National Museums Scotland</td>
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Schedule Total: 1193.39

Total PO Amount: 1193.39
## 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

### Tax Exempt?

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<td>Participant payments for Hable HD study</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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

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<td>Walmart - food for DRI quarterly meeting</td>
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<td>3 - 1</td>
<td>Costco - food for DRI quarterly meeting</td>
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**Total PO Amount**  
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**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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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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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 ID:**  
**Replenishment Option:** Standard
## Purchase Order

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

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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

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**Schedule Total:** 400.00

**Total PO Amount:** 400.00

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**Authorized Signature**
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<td><strong>Attention:</strong> Clinical Trials-TCOM <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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

## Supplier:
0000001221
Park, Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States

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

## Attention:
MIG

## Purchase Order Details:

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**Schedule Total**
32.95

**Total PO Amount**
32.95

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## Purchase Order

**Supplier:** 000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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

**Attention:** Center for Anatomical Sciences

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<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
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**Schedule Total**  
18.76

**Total PO Amount**  
18.76

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Authorized Signature
**Authorized Signature**

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

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**Schedule Total**  
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**Total PO Amount**  
108.05
## Purchase Order

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

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

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

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

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

**DENTON TX 76205**

**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:** 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** 2192.70

**Total PO Amount** 2192.70
# Purchase Order

**UNF Health Science Center**

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

**Purchase Order Information:**
- **Purchase Order Number:** HS763-0000142405  
- **Date:** 02-21-2018  
- **Revision:**

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

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

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

**Bill To:**
- **Address:** 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.00</td>
<td>64.00</td>
<td>02/28/2018</td>
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**Schedule Total:** 64.00

**Total PO Amount:** 64.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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

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

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

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

**Total PO Amount**  
170.00  

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**Authorized Signature**  

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**Purchase Order**

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<tr>
<td>Lee, Dexter L</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>3319 Tidewater Ct</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Olney MD 20832</td>
<td></td>
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<tr>
<td>United States</td>
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**Attention:** Ctr f/Diversity & Intrl Progs

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

Send Invoices to: invoices@untsystem.edu

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

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<tr>
<td>1 – 1</td>
<td>Dexter Lee, Reimbursement and Professional Fee</td>
<td>1.00</td>
<td>AVC</td>
<td>2050.58</td>
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**Schedule Total** 2050.58

**Total PO Amount** 2050.58
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<td>1-1</td>
<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
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<td>44.37</td>
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**Schedule Total** 44.37

**Total PO Amount** 44.37
# Purchase Order

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

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Attention:** Institute for Healthy Aging  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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

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

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<tr>
<td>1 1</td>
<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
<td>Standard</td>
<td>79.70</td>
<td>79.70</td>
<td>02/28/2018</td>
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**Schedule Total**  
79.70

**Total PO Amount**  
79.70

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**Authorized Signature**
## Purchase Order

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

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

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

### 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**

### Payment Terms:
- **30 days**

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

### Ship Via:
- **GROUND**

### Purchase Order Details:

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<tr>
<td>1</td>
<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td></td>
<td>1.00</td>
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<td>300.00</td>
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<td>2</td>
<td>Airfare</td>
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<td>1.00</td>
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<td>495.59</td>
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<td>3</td>
<td>Rental Car Charges/Parking</td>
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<td>4</td>
<td>Meals</td>
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<td>40.00</td>
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**Schedule Total**  
- **300.00**
- **495.59**
- **200.00**
- **40.00**

**Total PO Amount**  
- **1035.59**

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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:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
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>
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<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
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**Schedule Total**  
116.67

**Total PO Amount**  
116.67

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

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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  
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Denton TX 76205  
United States

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<tbody>
<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></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>454.01</td>
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<td>02/22/2018</td>
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**Schedule Total**  
454.01

**Total PO Amount**  
454.01

__________________________________________  
Authorized Signature
**Purchase Order**

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Edgar Mauricio Vecino</td>
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**Schedule Total**

335.92

**Total PO Amount**

335.92

Authorized Signature
## Purchase Order

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### Payment Terms

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

### Buyer

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

### Tax Exempt?

- **ID**: Replenishment Option: Standard

### Line

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<td>Research tissue</td>
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<td>2.00</td>
<td>EA</td>
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<td>03/09/2018</td>
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### Total PO Amount

- **1000.00**

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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

**Authorized Signature**
## Purchase Order

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

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

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

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<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**AUTHORIZED SIGNATURE**

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<td>Lunch at Pappadeaux</td>
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Authorized Signature

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

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

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Attention: Ctr f/Diversity & Intr1 Prgs

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

Tax Exempt?
No

Tax Exempt ID: 

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Lunch meeting reimbursement 1.00 EA 33.23 33.23 02/27/2018

Schedule Total 33.23

Total PO Amount 33.23
**UNT Health Science Center**
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:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:**

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**Attention:** Center for Anatomical Sciences

**Bill To:**

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

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

54.75

**Total PO Amount**

54.75

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<th>Due Date</th>
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<td>1</td>
<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri</td>
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<td>000001848</td>
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**Schedule Total** 81.93

**Total PO Amount** 81.93
**Purchase Order**

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

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

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

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

<table>
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<td>reimbursement for dinner with Dr. Rissman, speaker from UCSD</td>
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|             | 2 - 1    | Lunch with Dr. Rissman, Speaker from UCSD |                        | 1.00     | EA  | 113.95  | 113.95      | 02/27/2018 |

| Schedule Total |        |                  |                       |          |     |         | 113.95      |         |

| Total PO Amount |        |                  |                       |          |     |         | 197.15      |         |

Authorized Signature
**Purchase Order**

**Supplier:** 0000014511  
Meso Maya  
1845 Woodall Rogers Fwy  
Ste 1100  
Dallas TX 75201  
United States

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

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

**Authorized Signature**

**Purchase Order**

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Schedule Total 500.00

Total PO Amount 500.00

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

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

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

**Authorized Signature**
### Purchase Order

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

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

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

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**Schedule Total**

25.95

**Total PO Amount**

25.95

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Authorized Signature

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Supplier:**
Basha, Riyaz Muhammad
9520 Peat Ct
Fort Worth TX 76244-5973
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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|----------------|
| Phone/Email: | Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |

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**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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

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

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**Schedule Total**

14800.00

**Total PO Amount**

14800.00

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

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

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

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**Total PO Amount**  
27.21

Authorized Signature
### Purchase Order

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

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

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**Attention:** Institute for Healthy Aging

---

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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Authorizing 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:** 0000014051  
UNT Health Science Center  
TARCC  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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

**Attention:** Clinical Trials-TCOM

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

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

### CHANGE ORDER - REPRINT

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

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

### Tax Exempt?  
Replenishment Option: Standard

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

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

Total PO Amount | 342.29
## Purchase Order

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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

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

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**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

**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:** 270.00
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<td>Reimbursement for Lab Meeting</td>
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Schedule Total: 115.43

Total PO Amount: 115.43

Authorized Signature
## Purchase Order

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

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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 seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
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<td>1.00</td>
<td>EA</td>
<td>58.17</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

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
# Purchase Order

**Supplier:** 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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<tr>
<td>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>
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<td>50.00</td>
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<td>03/08/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
| Supplier | Thomas, Logan Francis  
|          | 1117 Bending Oak Dr Apt #412  
|          | Fort Worth TX 76108  
|          | 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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Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

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

---

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

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**Attention:** MIG

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Denton TX 76205  
United States

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<td>C57BL/6 aged male mice (18 months old)</td>
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<td>0.00</td>
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**Schedule Total**  
0.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

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**Schedule Total**

1147.42

**Total PO Amount**

1147.42

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## Purchase Order Details

**Supply:** 0000001707  
Fairman, Kiara J  
3248 W 7th St Apt 624  
Fort Worth TX 76107-2824  
United States

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

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Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

**Authorized Signature**
### Purchase Order

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

---

**Authorized Signature**

---

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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Denton TX 76205  
United States

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

### Authorized Signature

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

### Supplier
000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

### Ship To
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Institute for Healthy Aging

### Bill To
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Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Item/Description
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**Purchase Order**

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

**Supplier:** 0000000187 Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

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

**Attention:** Institute for Healthy Aging

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

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30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
4913B-00015173
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**
348.61
**Purchase Order**

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Ship To:**

**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**

44.82

**Total PO Amount**

44.82
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Suppliers:**

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

**Ship To:**

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**Attention:** Center for Anatomical Sciences

**Bill To:**

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Denton TX 76205  
United States

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**Schedule Total**

195.00

**Total PO Amount**

195.00

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

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

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

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**Attention:**
Cell Biology & Immunology

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

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**Schedule Total**
342.29

**Total PO Amount**
342.29

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## Purchase Order

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

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

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**Attention:** Library

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

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<td>1 - 1</td>
<td>Dinner meeting</td>
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<td>1.00</td>
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<td>13.73</td>
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<td>03/14/2018</td>
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</table>

**Schedule Total**  
13.73

**Total PO Amount**  
13.73

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Authorized Signature
### Purchase Order

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

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

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

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

**Tax Exempt?**  
**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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<tr>
<td>1 - 1</td>
<td>Cleaning service, 11/30/17 for W. Central Clinic, .</td>
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<td>1.00</td>
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<td>640.00</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td></td>
<td></td>
<td>Saving Sight</td>
<td>10560 N Ambassador Dr Ste 210 Kansas City MO 64153 United States</td>
<td>N Tx Eye Research Institute</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.

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>4.00</td>
<td>625.00</td>
<td>2500.00</td>
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Schedule Total 2500.00

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<td>2 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
<td>125.00</td>
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Schedule Total 125.00

Total PO Amount 2625.00
**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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<td></td>
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<td>1 - 1 Research Tissue</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**Purchase Order**

**Authorized Signature**

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<td>HS763-0000142756</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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

**Attention:** N Tx Eye Research Institute

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

---

### Tax Exempt? Yes

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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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Battery backup &amp; surge protector</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>119.99</td>
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**Schedule Total:** 119.99

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<tr>
<td>2 - 1</td>
<td>Sterile sponges</td>
<td>1.00</td>
<td>EA</td>
<td>42.65</td>
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**Schedule Total:** 42.65

**Total PO Amount:** 162.64

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Authorized Signature
## Purchase Order

**Purchaser:** UNT Health Science Center  
**Purchaser Address:** Denton TX 76205, United States

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

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

**Attention:** Institute for Healthy Aging

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

### Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.32</td>
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**Schedule Total:** 17.32

**Total PO Amount:** 17.32

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**Authorized Signature**
Authorized Signature

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
<td>0000000549</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/14/2018</td>
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Schedule Total  270.00

Total PO Amount  270.00
**Purchase Order**

**Supplier:** 000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

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

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

### Line Item

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<thead>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
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<td>1.00</td>
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<td>45.73</td>
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**Schedule Total**  
45.73

**Total PO Amount**  
45.73
**UNT Health Science Center**  
**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000014774  
Society on Neuroimmune Pharmacology  
Sanjay Maggirwar, Dept Microbiology Immunology  
Univ Rochester, 601 Elmwood Ave Box 672  
Rochester NY 14642  
United States

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

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<tr>
<td>1 - 1</td>
<td>Sponsorship</td>
<td></td>
<td></td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

DENTON TX 76205
United States

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

Ship To: This is not a valid
Barraza, Ashley
Buyer Phone/ Email
30 days Dest, prepay & add
Ship Via GROUND

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Food receipts for trip to Houston for NLM site visit
1.00 EA 68.96 68.96 03/16/2018

Schedule Total 68.96

Total PO Amount 68.96
**Purchase Order**

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<td>HS763-0000142811</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000010255</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Corprew, Loraine</td>
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<tr>
<td>5616 Curzon</td>
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<tr>
<td>Fort Worth TX 76107</td>
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<th>Due Date</th>
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<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
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### Purchase Order

**Supplier:** 0000001310
Masure Investments Inc dba Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

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

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

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<tr>
<td>1-1</td>
<td>Quote for Research</td>
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**Total PO Amount** 5529.50
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Bradly, Patricia</th>
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<tr>
<td>416 Serenity Ct SE</td>
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<tr>
<td>Albuquerque NM 87123</td>
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<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24</td>
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Schedule Total: 
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Total PO Amount: 
755.53

Authorized Signature
**Purchase Order**

**Supplier:** 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

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

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

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<td>Meeting/Food reimbursement</td>
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**Schedule Total**  
40.28

**Total PO Amount**  
40.28
**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

<table>
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<tr>
<td></td>
<td>2</td>
<td>Purchase of screws for lab</td>
<td></td>
<td>1.00</td>
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<td>9.07</td>
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**Schedule Total**

2.49

9.07

**Total PO Amount**

11.56
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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

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

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<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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Denton TX 76205  
United States

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<td>supplies reimbursement for Pankaj Chaudhary</td>
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**Schedule Total**  
38.85

**Total PO Amount**  
38.85

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

**Supplier:** 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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<tr>
<td>1 - 1</td>
<td>business lunch</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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**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

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | | 1.00 | EA | 3020.00 | 3020.00 | 03/21/2018 |

**Schedule Total** | **3020.00**

**Total PO Amount** | **3020.00**
**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**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

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

**Supplier:** 0000014860
Gray, Robin Howell
4928 Vega Court West
Fort Worth TX 76133-1332
United States

---

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  - Denton TX 76205
  - United States

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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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**Schedule Total**
- 15.00

**Total PO Amount**
- 15.00
### Purchase Order

**D U P L I C A T E**

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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>

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

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**Attention:** Center for Anatomical Sciences

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

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<th>Due Date</th>
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<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzi's 3/12/18</td>
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<td>EA</td>
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**Schedule Total**: 74.66

**Total PO Amount**: 74.66

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

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004486  
Livingston, Bethany Jolly  
915 Springer Ct 915  
Springer Ct  
Lawrenceville GA 30043-6328  
United States

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Denton TX 76205  
United States

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<td>Backpack Reimbursement</td>
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**Schedule Total**  
75.76

**Total PO Amount**  
75.76

Authorized Signature
### Purchase Order

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

**Supplier:** 0000014861  
McGraw, Karron  
6268 Glenview Dr #167  
North Richland Hills TX 76180  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

Authorized Signature
## Purchase Order

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

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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United States

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<tr>
<td></td>
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### Schedule Total  
1700.00

### Total PO Amount  
1700.00

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Authorized Signature
**UNTHSC ges allite**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**

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<td>Phone/ Email</td>
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<td>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:** 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

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Denton TX 76205
United States

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

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<tr>
<td>1-1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
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<td>EA</td>
<td>71.14</td>
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**Schedule Total**
71.14

**Total PO Amount**
71.14

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

### DUPLICATE Dispatch Via Print

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<td>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:
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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Institute for Healthy Aging

### 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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<tr>
<td>1 - 1</td>
<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
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### Schedule Total
1225.00

### Total PO Amount
1225.00

Authorized Signature
**Purchase Order**

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

**Dispatcher Via Print**

- **Purchase Order Date**
  - HS763-0000142941
  - 03-26-2018

- **Payment Terms**
  - 30 days

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

- **Ship Via**
  - GROUND

- **Buyer**
  - Roys, Jill Kathryn

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

- **Supplier:**
  - 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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  - Institute for Healthy Aging

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  - 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

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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>460.00</td>
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**Schedule Total**

- 460.00

**Total PO Amount**

- 460.00

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

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & GROUND

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500  
- Jill.Roys@untsystem.edu

**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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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>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</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:**  
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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**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

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

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**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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

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**Authorized Signature**
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<td>1 - 1</td>
<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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**Purchase Order**

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

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

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

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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Research Tissue</td>
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<td>4.00</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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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>
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### Supplier

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

### 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**

### Ship To

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

### Tax Exempt?

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

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Underpayment made on PO141636. Pay outstanding balance.</td>
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<td>277.20</td>
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</table>

### Schedule Total

| Schedule Total | 277.20 |

### Total PO Amount

| Total PO Amount | 277.20 |

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Authorized Signature
## Purchase Order

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

**Bill To:**  
UNT System Business 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>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
<td>1.00</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
## Purchase Order

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

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**Attention:** N Tx Eye Research Institute

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

### Tax Exempt?

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**Schedule Total**

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**Total PO Amount**

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

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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

---

### Line Item Details

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**Schedule Total**  
1250.00

**Schedule Total**  
50.00

**Total PO Amount**  
1300.00

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**Authorized Signature**
# Purchase Order

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

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

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

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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

**Authorized Signature**
# Purchase Order

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

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**Schedule Total**

50.00

**Total PO Amount**

1300.00

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**Suppliers:**
- **0000014707**
  - Saving Sight
  - 10560 N Ambassador Dr
  - Ste 210
  - Kansas City MO 64153
  - United States

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

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

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

**Supplier:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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**Attention:** N Tx Eye Research Institute

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

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<td>Total PO Amount</td>
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# Purchase Order

## Supplier:
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United 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:
Center for Anatomical Sciences

## Ship To:
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## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option:
Standard

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<td>Reimbursement for Membership Dues to American Association of Anatomist</td>
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<td>Reimbursement for membership dues to American Association of Clinical Anatomists</td>
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<td>1.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
280.00
## Purchase Order

**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

<table>
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<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 03/29/2018</td>
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**Schedule Total**
270.00

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

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

**Supplier:** 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:** 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>Research Lab Supplies</td>
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**Authorized Signature**
Purchase Order

| Supplier: 0000001850 Chaturvedula, Ayyappa |
| 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? |
| Tax Exempt ID: |
| Line Sch Item/Description Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 ACOP Registration - reimbursement | 1.00 | EA | 775.00 | 775.00 | 04/03/2018 |
| Schedule Total | 775.00 |
| Total PO Amount | 775.00 |

Authorized Signature
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# Purchase Order

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

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

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</table>

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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**Attention:** Ctr f/Diversity & Innt'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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<tr>
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<td>ground transportation - American Eagle_STAR Group_Dec 8, 2017</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Authorized Signature**

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<tr>
<td>Susanna Horner</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Supplier:** 0000013906

**Horner, Susanna R**

**805 Cobblestone Ct**

**Cedar Hill TX 75104-5705**

**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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## Purchase Order

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United States

**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

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

**Attention:** Student Affairs

**Expense:**

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<td>04/06/2018</td>
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**Total PO Amount**  
250.00

**Authorized Signature**
## 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

<table>
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**Schedule Total**
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**Total PO Amount**
159.30
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Narapareddi,Satya S</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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**Supplier:** 0000014952  
Narapareddi,Satya S  
1125 Hyannis St  
Plano TX 75094-4593  
United States

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

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

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

**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**

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

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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
2500.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<td>Currency</td>
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**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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

**Bill 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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3606.00

Authorized Signature
**Purchase Order**

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

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Denton TX 76205  
United States |

**Purchase Order**  
HS763-0000143171  
04-05-2018

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

**Supplier:** 0000010968  
Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States

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

| Supplier: | 0000010968  
Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States |

<table>
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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015516
SACNAS
Native Americans in Science - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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**Attention:** Center for Anatomical Sciences

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

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

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

**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

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**Attention:** Center for Anatomical Sciences

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

<table>
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**Schedule Total**  
130.00  
420.00  
125.00

**Total PO Amount**  
675.00

**Authorized Signature**
## Purchase Order

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

### Supplier: 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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

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

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### Tax Exempt ID:  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000015518  
Student National Pharmacy 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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**Schedule Total**  
**Total PO Amount**

1500.00  
1500.00
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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

**Attention:** Center for Anatomical Sciences

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

**Ship To:**

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**Tax Exempt?**

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**Schedule Total**

85.99

21.00

**Total PO Amount**

106.99

Authorized Signature
**Authorized Signature**

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

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Attention:** Center for Anatomical Sciences

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

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**Tax Exempt?**  
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PO Price  
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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**Authorized Signature**
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**Buyer**

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

**Supplier:** 0000015513
Forensic Investigation Research and Education - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**

UNT System Business Service Center
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:** 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**  
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total** 80.00

**Total PO Amount** 80.00

Authorized Signature
## Purchase Order

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

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**Attention:** Institute for Healthy Aging

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

### Tax Exempt?
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- **Item/Description**  
  1 - 1 Meals On Wheels Event Sponsorship

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- **Mfg ID**

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- **PO Price**
- **Extended Amt**
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

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

**Supplier**: 0000068486  
**JPS Health Network**  
**1350 S Main St Ste 4000**  
**Fort Worth TX 76104**  
**United States**

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**Attention**: Prof & Continuing Education

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

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| Total PO Amount | 38400.00 |

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**Tax Exempt?**

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

**Supplier:** 0000011325  
Bradford, Charla  
2916 S Meadow Dr  
Fort Worth TX 76133  
United States

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

**Bill To:** UNT System Business 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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**Purchase Order**

**Authorized Signature**

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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

---

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

---

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

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

**SHIP TO:**  
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**ATTENTION:** Cell Biology & Immunology

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

**Line**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1  | Four Star Cafe lunch  |  | 1.00  | EA  | 49.25  | 49.25  | 04/18/2018

**Schedule Total**  |  |  |  |  |  |  | 49.25

**Total PO Amount**  |  |  |  |  |  |  | 49.25
Purchase Order

Supplier: 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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

Attention: Inst for CV & Metabolic Dis

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

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

1 - 1 Subject payment for participation in IRB protocol #2015-088 on 4/11/2018 1.00 EA 270.00 270.00 04/13/2018

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td></td>
<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
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<td>1.00</td>
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<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

**Supplier:** 0000000111  
African American Health Expo  
PO Box 170773  
Arlington TX 76003-0773  
United States

**Ship To:**  
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

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

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

**Attention:** N Tx Eye Research Institute

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

<table>
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<td>1 - 1</td>
<td>Invoice payment for overdue balance</td>
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**Schedule Total:** 21.00

**Total PO Amount:** 21.00

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Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
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<td>N Tx Eye Research Institute</td>
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<tr>
<th>Supplier Address:</th>
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<tr>
<td>Tampa FL 33605 United States</td>
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<td>1 - 1</td>
<td>Research Tissue</td>
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<td>2.00</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000015273  
Ballard, Mary E  
5617 Fletcher Ave Apt 310  
Fort Worth TX 76107  
United States

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

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

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<tr>
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<td>110.00</td>
<td>EA</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00
# Purchase Order

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

**Authorized Signature**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.25</td>
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**Schedule Total**  
257.25

**Total PO Amount**  
257.25

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**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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Denton TX 76205  
United States

---

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

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

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**Dispatch Via Print**

**Purchase Order**  
HS763-0000143341  
04-16-2018  
Revision

---

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

| Supplier: 0000000950 | Kremer, Timothy  
| Ship To: | 6340 Warwick Hills Drive  
| Address: | Fort Worth TX 76132-4486  
| City/State/Zip: | 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

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<tbody>
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<td>Yes</td>
<td>1234567890123</td>
<td></td>
<td>1</td>
<td>Reimbursement for Conference Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>1255.77</td>
<td>1255.77</td>
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</tr>
</tbody>
</table>

Schedule Total | 1255.77

Total PO Amount | 1255.77

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

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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

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

<table>
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<tr>
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<td>Zode lab lunch</td>
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**Schedule Total**  
56.29

**Total PO Amount**  
56.29
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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  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item

<table>
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<td>Reimbursement for Conference Expenses</td>
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<td>1866.70</td>
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**Schedule Total**  
1866.70

**Total PO Amount**  
1866.70

---

*Authorized Signature*
# Purchase Order

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

**Supplier:** 0000000743  
Magdalena N Muchlinski  
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

<table>
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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
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<td>1.00</td>
<td>EA</td>
<td>33.15</td>
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**Schedule Total** 33.15

**Total PO Amount** 33.15
## Purchase Order

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>lodging for TCHD STAR participants</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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Schedule Total 120.00

Total PO Amount 120.00
**Purchase Order**

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<td>Supplier Address: 5616 Curzon, Fort Worth TX 76107 United States</td>
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<th>Attention: Inst for CV &amp; Metabolic Dis</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States</td>
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**Schedule Total** 80.00

**Total PO Amount** 80.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States

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

**Attention:** Prof & Continuing Education

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

<table>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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

**Supplier:** 0000002807  
Cox, Brittney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
United States

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

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

<table>
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<td>Weis Travel</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<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:** 0000003389  
Rendon,Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

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

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

<table>
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<th>Tax Exempt?</th>
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<td>student travel / poster submit</td>
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**Schedule Total**  
520.00

**Total PO Amount**  
520.00

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

**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:** 0000001643  
Conson, Maricar  
2440 Fort Worth Ave Apt 5203  
Dallas TX 75211-1822  
United States

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

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

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<td>Weis Travel</td>
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<td>Scholarship - Maricar</td>
<td>Conson - SCP 2018</td>
<td>1.00</td>
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**Total PO Amount**  
500.00
**Ship To:**
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**Attention:** SPH-Dean's Office

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Denton TX 76205
United States

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<td>Address: 276 Bearclaw Cir</td>
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<td>City: Aledo</td>
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<td>State: TX</td>
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<td>Zip: 76008-1198</td>
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<td>Country: United States</td>
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<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
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Schedule Total 295.00

Total PO Amount 295.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000015419  
Barget, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States

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

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
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**Schedule Total**  
205.00

**Total PO Amount**  
205.00

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000002937  
Habiba,Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

**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**  
1213.00

Authorized Signature
## Purchase Order

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

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<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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**Attention:** Cell Biology & Immunology

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

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**Schedule Total**  
172.67

**Total PO Amount**  
172.67

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

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

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**Attention:** Center for Anatomical Sciences

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

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**Schedule Total**  
54.95

**Total PO Amount**  
54.95

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**Authorized Signature**
# Purchase Order

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

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

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

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Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
66.30

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Attention:** Family Medicine-Gen  
**Bill To:** 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**  
18.39

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**Authorized Signature**
## Purchase Order

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

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**Attention:** Cell Biology & Immunology

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

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<td>2018 Immunology Symposium Registration</td>
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**Schedule Total** | **420.00**

**Total PO Amount** | **420.00**
**Purchase Order**

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

**Supplier:** 0000015507
Robertson, Andrew
1808 Windsong Cir
Keller TX 76248
United States

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**Attention:** Diana Carda

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

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<td>Work on the Prototyping for Mentis Project RF40004</td>
<td>Yes</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000015514 Graduate Student Association UNTHSC
1112 Dallas Drive Ste 4000
Denton TX 76205
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
1000.00
## Purchase Order

**Supplier:** 0000010482 Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

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United States

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<td>Clinical Consulting and Prototyping for Mentis Projects RF40004</td>
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
Authorized Signature

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

Supplier: 0000000000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

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Attention: Inst for CV & Metabolic Dis

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Denton TX 76205
United States

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

1 - 1 Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maloy

04/26/2018

Authorized Signature

Schedule Total 60.00

Total PO Amount 60.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000012167  
Donahue, James V  
374 CR 4576  
Boyd TX 76023  
United States

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**Attention:** Diana Carda

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Denton TX 76205  
United States

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<td>Clinical Consulting Fees and Prototyping for Mentis Project</td>
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<td>Clinical Consulting Fees and Prototyping for Mentis Project</td>
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**Schedule Total:** 3500.00

**Total PO Amount:** 3500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001211 Hoang, Christine Nha-Yen 3701 Potomac Ave Fort Worth TX 76107-1723 United States

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**Attention:** Pediatrics

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

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<td>Reimbursement for Academic Supplies</td>
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69.85

**Total PO Amount**

69.85
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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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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<th>PO Price</th>
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<td>1 - 1</td>
<td>Reimbursment for Honors Course lunch</td>
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<td>EA</td>
<td>125.00</td>
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Schedule Total: 125.00

Total PO Amount: 125.00

Authorized Signature
### Purchase Order

**Supplier:** MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States

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**Attention:** Admissions

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

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<td>99.00</td>
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**Schedule Total**  
2475.00

**Total PO Amount**  
2475.00

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**Authorized Signature**
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Supplier: 0000015582
Crowley ISD
1900 Crowley Pride Dr
Fort Worth TX 76036-8535
United States

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Attention: Library

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4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

2000.00

Authorized Signature
## Purchase Order

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

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

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

### 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

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

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### Total PO Amount

342.29
# 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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<td>Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament</td>
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<td>3507.96</td>
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<td>05/01/2018</td>
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**Schedule Total**  
3507.96

**Total PO Amount**  
3507.96

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

**Supplier:** 000003202
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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<td>Reimbursement for</td>
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<td>1.00</td>
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<td>40.96</td>
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<td>05/07/2018</td>
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<td></td>
<td>food for Brian Wang’s dissertation presentation 4-4-18</td>
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**Schedule Total**

40.96

**Total PO Amount**

40.96

Authorized Signature
**Purchase Order**

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

**SHIP TO:**  
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**ATTENTION:** Family Medicine  
**BILL TO:** UNT System Business Service Center  
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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>
<td></td>
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<td>1.00</td>
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**Schedule Total** 84.43

**Total PO Amount** 84.43
## Purchase Order

### Supplier Information
- **Supplier:** 0000006052 Jin, Kunlin
- **Address:** 4300 Paula Ridge Ct, Fort Worth TX 76137-2943 United States

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

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

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

### Tax Exempt
- **Tax Exempt ID:** Reimbursement for lunch with speaker

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

### Price and Quantity

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# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5550</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>251 Ballardvale Street Wilmington MA 01887 United States</td>
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Attention: sissy.cross@unthsc.edu

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

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Total PO Amount: 342.29

Authorized Signature
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<td>Reimbursement: Business lunch meeting (4/25/18).</td>
<td>1.00</td>
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<td>142.55</td>
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<td>3</td>
<td>Reimbursement: Business Breakfast for Center for Diversity and international Programs personnel (4/25/18).</td>
<td>1.00</td>
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<td>104.47</td>
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<td>4</td>
<td>Reimbursement: Business dinner to host a workshop speaker for Tarrant County Health (4/26/18)</td>
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**Total PO Amount**: 499.26
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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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**Schedule Total**  
502.50

**Total PO Amount**  
502.50

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000001327  
August, Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States

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

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

**Purchase Order**

| Supplier: 0000005529 Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States | Ship To: This is not a valid Purchase Order.  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Reimbursement for RAD poster</td>
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**Total PO Amount**  
$102.69

Authorized Signature
### Purchase Order

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

**Purchase Order**  
HS763-0000143721  
05-04-2018

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**Buyer**  
Barraza, Ashley

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

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows PI  
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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**Schedule Total**  
28.80

**Total PO Amount**  
28.80

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
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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

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

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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

| 1 - 1 | Reimbursement for Registration fee for ESHE 2018 Conference | 1.00 | EA | 210.70 | 210.70 | 05/11/2018 |

**Schedule Total** 210.70

**Total PO Amount** 210.70

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

**Purchase Order**

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**Replenishment Option:** Standard

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**Schedule Total**  
72.53

**Total PO Amount**  
72.53

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

Supplier: 0000000509
Chaudhari,Sarika
10304 Linger lane
Fort worth TX 76244
United States

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Attention: Inst for CV & Metabolic Dis

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

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Schedule Total 97.53

| 2 - 1    | Reimbursement:  |        | 1.00     | EA  | 90.00    | 90.00        | 05/08/2018|
|          | Society for Experimental Biology and Medicine regular membership |        |          |     |         |              |         |

Schedule Total 90.00

| 3 - 1    | Reimbursement:  |        | 1.00     | EA  | 90.00    | 90.00        | 05/08/2018|
|          | Society for Experimental Biology and Medicine membership renewal |        |          |     |         |              |         |

Schedule Total 90.00

| 4 - 1    | Reimbursement:  |        | 1.00     | EA  | 14.19    | 14.19        | 05/08/2018|
|          | American Physiological Society regular membership |        |          |     |         |              |         |

Schedule Total 14.19

Total PO Amount 291.72

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## Purchase Order

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Standard

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### Total PO Amount

| | 150.00 |

Authorized Signature
**Authorized Signature**

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

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

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

**SUPPLIER:** 000001848  
Spence-Almaguer, Emily  
Elizabeth  
4000 Hulen PI Apt 470  
Fort Worth TX 76107-7383  
United States

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**ATTENTION:** SPH-Dean's Office  
**BILL TO:** UNT System Business Service Center

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Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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

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

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United States

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<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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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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| Total PO Amount | 698.26 |
## Purchase Order

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

**Supplier:** 0000015751  
Braithwaite, Alycia  
3309 Sherrye Dr  
Plano TX 75074-4670  
United States

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**Attention:** Mental Sciences Institute  
**Bill To:** UNT System Business Service Center  
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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>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
# Purchase Order

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

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<tr>
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<td>940/369-5500</td>
<td>United States</td>
</tr>
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**Supplier:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

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

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

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

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<tr>
<td>2 - 1</td>
<td>Food for Meeting on 5/4/18</td>
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Authorized Signature
### Purchase Order

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

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

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26.79

**Total PO Amount**  
26.79

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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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**Ship To:**

- **Supplier:** 0000015517
- **Student National Medical Association**
- **HSC**
- **1112 Dallas Dr Ste 4000**
- **Denton TX 76205**
- **United States**

**Bill To:**

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

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>For participation in Mentors for Life July 10-12, 2017</td>
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<td>2 - 1</td>
<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
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- 500.00

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<tr>
<td>3 - 1</td>
<td>Participation in Junior Medical School June 14, 2017</td>
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**Schedule Total**

- 500.00

**Total PO Amount**

- 3000.00

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

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<td>1 - 1</td>
<td>Student Award for presentation</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
## Purchase Order

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

**Authorized Signature**

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

**Authorized Signature**

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</table>

### Buyer

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

### Attention

Pediatrics

### Bill To

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

### Supplier

0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

### Ship To

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### Tax Exempt?

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<td>1 - 1</td>
<td>Catch 1 lunch reimbursement</td>
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### Total PO Amount

43.37
## Purchase Order

**Dentocare**

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

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**SUPPLIER:** 00000000084  
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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>230.00</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Admissions

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

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<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
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**Schedule Total**  
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**Purchase Order**

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United 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:** Ctr f/Diversity & Intrn'l Progs

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<tr>
<td>1 - 1</td>
<td>Lunch meeting meal reimbursement_May 14 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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

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

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

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

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<td>Reimbursement for dinner with collaborators and colleagues</td>
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<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
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**Schedule Total**  
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**Total PO Amount**  
113.57

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**Authorized Signature**
## Purchase Order

**Supplier:** 000000963
Patterson, Rita  
917 Mill Road  
Springtown TX 76082  
United States

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

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<tr>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
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1-1  
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203.47  
05/21/2018

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
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22.15

**Total PO Amount**

22.15
## Purchase Order

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

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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:** 0000015861  
Ming, Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
United States

### Attention:

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### Bill To:

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

### Supplier:

**Supplier:** 0000015861  
Ming, Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
United States

### Ship To:

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### Linenumber | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td></td>
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<td>75.00</td>
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### Schedule Total

| 75.00 |

### Total PO Amount

| 75.00 |

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**Authorized Signature**
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<td>pilot project reviewer for STAR</td>
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<td></td>
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<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>05/18/2018</td>
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<td></td>
<td>Fellowship Cohort</td>
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<td></td>
<td>5_Marcela Gutierrez_2018</td>
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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

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

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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

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<tr>
<td>1 - 1</td>
<td>Teaching Supplies Reim</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>49.20</td>
<td>49.20</td>
<td>05/18/2018</td>
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**Schedule Total**

49.20

**Total PO Amount**

49.20

**Authorized Signature**
## Purchase Order

### Supplier:
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

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

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

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Lab supplies 1.00 EA 675.00 675.00 05/31/2018

### Schedule Total
675.00

### Total PO Amount
675.00

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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>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000015424  
Peterson, Jennifer  
2701 Berry Down #9203  
Arlington TX 76010  
United States

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Attention: Inst for CV & Metabolic Dis

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

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>05/18/2018</td>
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Schedule Total 15.00

Total PO Amount 15.00

Authorized Signature
**Authorized Signature**

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**UNSYSTEM**

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

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<th>Attention:</th>
<th>Bill To:</th>
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| 0000002770 Hodge, Lisa Michelle
1008 Telford Trl
Crowley TX 76036-4681 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Inst for CV & Metabolic Dis | UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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<td>Line-Sch</td>
<td>Item/Description</td>
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</tr>
<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>
</tr>
</tbody>
</table>

**Schedule Total**

148.41

**Total PO Amount**

148.41

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Authorized Signature
Supply: 0000002334
Sparks, Chandler
4613 Ohio Garden Rd
Fort Worth TX 76114-2728
United States

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

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>2018 John Harakal, DO OMM Award to Chandler Sparks.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>Standard</td>
<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00

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<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
## Purchase Order

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001848

Spence-Almaguer, Emily Elizabeth

4000 Hulen Pl Apt 470

Fort Worth TX 76107-7383

United States

**Ship To:**

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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

---

**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | 2018 Submission Fee (PORP, OPCR, POCR) | | | 3.00 | EA | 20.00 | 60.00 | 05/21/2018 |

**Schedule Total**

60.00

**Total PO Amount**

60.00

---

Authorized Signature
**Purchase Order**

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

| Supplier: 0000003274 Red River Medical Institute 4210 Eagle Dr Mansfield TX 76063 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Admissions |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>BLS Course: Heartsaver with AED/first Aid</td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td>55.00</td>
<td>1045.00</td>
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Schedule Total 1045.00

Total PO Amount 1045.00
# Purchase Order

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

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<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

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

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001380  
Ma,Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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

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

---

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.27</td>
<td>58.27</td>
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**Schedule Total**  
**58.27**

**Total PO Amount**  
**58.27**

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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>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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<td>EA</td>
<td>28.82</td>
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**Schedule Total** 28.82

**Total PO Amount** 28.82

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

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**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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<th>Due Date</th>
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<td>Reimbursement Haylie Miller</td>
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<td></td>
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**Schedule Total**  
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**Schedule Total**  
34.64

**Total PO Amount**  
109.08

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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

**Order Information**

- **Order Number**: HS763-0000144214  
- **Date**: 05-30-2018  
- **Revision**

**Payment Terms**

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

**Buyer**

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

**Supplier**

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

---

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

---

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | consultant_pilot project reviewer_RThorpe | | 1.00 EA | 150.00 | 150.00 | 05/30/2018

---

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

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

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

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

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

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**Schedule Total**

2000.00

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2000.00

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

**Authorized Signature**

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**Purchase Order**

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

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

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

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<td>1</td>
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<td>244.36</td>
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**Schedule Total**  
244.36

**Total PO Amount**  
244.36
## Purchase Order

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

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

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

| 1 | reimbursement meal | 1.00 | EA | 74.95 | 74.95 | 05/31/2018 |

**Schedule Total**  
74.95

**Total PO Amount**  
74.95

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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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**Attention:** Ctr f/Diversity & Intrn'l Prtg

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

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<td>1</td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
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**Schedule Total**

79.95

**Total PO Amount**

79.95
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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

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

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<tr>
<td>Line-Sch</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td>1.00 EA</td>
<td>42.17</td>
<td>42.17</td>
<td>Standard</td>
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**Schedule Total**
42.17

**Total PO Amount**
42.17

Authorized Signature

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

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

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
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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 I-129 Filing Fee for Wei Zhang H1-B 1.00 EA 460.00 460.00 06/04/2018

Schedule Total 460.00

Total PO Amount 460.00

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

### Tax Exempt?
- Yes  
- No

### Tax Exempt ID:
- None

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<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee for Wei Zhang H1-B</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

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**Authorized Signature**
## Purchase Order

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

**SUPPLIER**: 0000002633  
**Zode, Gulab**  
**3703 Byers Ave**  
**Fort Worth TX 76107-4534**  
**United States**

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**ATTENTION**:  
N Tx Eye Research Institute

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Denton TX 76205  
United States

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<td><strong>19.99</strong></td>
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<tr>
<td>2</td>
<td>Vent covers for office</td>
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<td>1.00</td>
<td>EA</td>
<td>21.99</td>
<td>21.99</td>
<td>06/04/2018</td>
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**TOTAL PO AMOUNT**: 41.98

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

**Supplier:** 000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention:** Cell Biology & Immunology

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

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<td>2 - 1</td>
<td>Lunch for Olga Sizova Committee Meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>56.23</td>
<td>56.23</td>
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<td>3 - 1</td>
<td>Conference registration reimbursement</td>
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**Total PO Amount:** 237.11
**Purchase Order**

**DENTON TX 76205**

**United States**

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**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
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 food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
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**Schedule Total** 120.00

**Total PO Amount** 120.00

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

| SUPPLIER | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
|-----------|--------------------------------------------------|
| SHIP TO | This is not a valid 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 |

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

**Order Details**

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<th>PO Price</th>
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| 1 - 1    | Fraud Prevention and Detection Fee, H1B  
Bindu Kodati |        | 1.00     | EA  | 500.00   | 500.00       | 06/05/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

**Authorized Signature**

---

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

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USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Institute for Healthy Aging | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Premium Processing Fee, H1-B Bindu Kodati</td>
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<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
# Purchase Order

**Authorized Signature**

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

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

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

## Attention: Institute for Healthy Aging

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Denton TX 76205
United States

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<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
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## Schedule Total

### 460.00

## Total PO Amount

### 460.00

## Authorized Signature
**Purchase Order**

**Purchase Order**
HS763-0000144327  
06-05-2018

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**Supplier:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
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Denton TX 76205  
United States

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<tr>
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<td>Md Adullah Mamun-Texas Health Disparities Conference</td>
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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 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

<table>
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**Schedule Total**  
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**Total PO Amount**  
19.98

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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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<thead>
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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

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UNT System Business Service Center  
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United States

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<th>Line/Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>140.91</td>
<td>140.91</td>
<td>06/06/18</td>
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**Schedule Total**  
140.91

**Total PO Amount**  
140.91

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Authorized Signature
**Authorized Signature**

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

**DUPLICATE**

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

**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

<table>
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<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
1500.00

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

**Supplier:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

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**Attention:** Clinical Trials-TCOM

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

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<td>1 = 1</td>
<td>FWEA Screening for RC00078</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>186.00</td>
<td>186.00</td>
<td>06/12/2018</td>
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**Schedule Total**  
186.00

**Total PO Amount**  
186.00
**Purchase Order**

**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
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Denton TX 76205
United States

<table>
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<th>Due Date</th>
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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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>06/07/2018</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
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Supplier: 0000014341
Hrishi Baskaran Company LLC
3043 Hollowbrook Ln
Frisco TX 75033
United States

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

Quantity UOM Replenishment Option: Standard
1.00 EA

Extended Amt Due Date
14802.62 06/11/2018

Schedule Total

14802.62

Total PO Amount

14802.62

Authorized Signature
**Purchase Order**

**Supplier:** 0000011719  
Rosenberg, Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
United States

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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Reimbursement: JMP 14 PC (12-Month License)  
- Download on  
5/25/2018 | | 1.00 | EA | 49.95 | 49.95 | 06/11/2018  

**Schedule Total** | 49.95  
**Total PO Amount** | 49.95

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**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:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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

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

<table>
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<td>1 - 1</td>
<td>First aid kit for lab</td>
<td>1.00</td>
<td>EA</td>
<td>14.88</td>
<td>14.88</td>
<td>06/22/2018</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  

**Supplier:** 0000015760  
Blakley, Marasha M  
2718 Denali Park Dr  
Grand Prairie TX 75050  
United States  

**Ship To:**  
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**Attention:** Public Health Education  
**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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

1 - 1  
CARDS Advisory services and participation_Blakley  
5.00  
HR  
30.00  
150.00  
06/12/2018

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
### Purchase Order

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<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Blanco</td>
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<td>Standard</td>
<td>30.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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

---

**Authorized Signature**

---

**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Woods</td>
<td></td>
<td>3.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>CARDS advisory and participation services_Ramos</td>
<td>Ramos</td>
<td>5.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

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<td><strong>Currency</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000015772
Moreno, Rebecca
3233 Marie Ln
Fort Worth TX 76123
United States

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

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<td>1 - 1</td>
<td>CARDS advisory and participation services_Moreno</td>
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**Schedule Total**
90.00

**Total PO Amount**
90.00

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**Authorized Signature**
## Purchase Order

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

### Supplier Information
- **Supplier:** 0000015763  
  Contreras, Mercedes  
  6557 Blue Grass Dr  
  Watauga TX 76148  
  United States

### Ship To Information
- **Address:** This is not a valid Purchase Order.  
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### Attention Information
- **Attention:** Public Health Education

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

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<td>90.00</td>
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### Schedule Total
- **Total PO Amount:** 90.00

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

**Purchase Order**

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<tr>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015776  
Stafford, Gala Michelle  
5616 Pinson St  
Fort Worth TX 76119  
United States

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United States

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

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<tbody>
<tr>
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<td>CARDS and WHEDAC advisory and participation services_stafford</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

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<td>1</td>
<td>CARDS advisory and participation services_Perez</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Supplier**: 0000015773  
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

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**Attention**: Public Health Education

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

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  
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**Replenishment Option:**  
Standard
## Purchase Order

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

<table>
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<td>CARDS advisory and participation services_Cash</td>
<td></td>
<td>6.00</td>
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Schedule Total: 180.00

Total PO Amount: 180.00
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## Purchase Order

**Important Notes:**
- This is not a valid Purchase Order.
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### Duplication Details

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer Information

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

### Supplier Information

- **Supplier:** 0000015769
- **Supplier Name:** Guerrero, Yuriria
- **Address:** 3708 Wisteria Dr, Fort Worth TX 76140, United States

### Attention

**Public Health Education**

### Bill To

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

**Attention:**

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

### Shipping Information

- **Ship To:**  
  - **Address:**  
  - **City:**  
  - **State:**  
  - **Zip Code:**  
  - **Country:**  

### Tax Exempt Information

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

### Line Item Details

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### Total PO Amount

**Total Schedule:** 90.00

**Total PO Amount:** 90.00
**Purchase Order**

**Purchase Order**
HS763-000014458
06-12-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

**Ship To:**
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**Attention:**
Public Health Education

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

---

**Supplier:**
0000015780
Smith, Debbie
8329 Rolling Rock Dr
Fort Worth TX 76123
United States

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

1 - 1
CARDS advisory and participation services_Smith
3.00 HR
30.00
90.00
06/12/2018

**Schedule Total**
90.00

**Total PO Amount**
90.00

---

Authorized Signature
# Purchase Order

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

| Supplier: 0000015765 Flamand, Claudia  
985 Bentley Dr  
Roanoke TX 76262  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Public Health Education |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt ID: Replenishment Option: Standard |

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015774  
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
United States

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**Attention:** Public Health Education

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United States

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<td>CARDS advisory and participation services_Quintana</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
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<td>06/14/2018</td>
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**Schedule Total**

48.00

**Total PO Amount**

48.00
## Purchase Order

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

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<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

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

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4200  
Denton TX 76205  
United States

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**Schedule Total**  
83.16

**Total PO Amount**  
83.16

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

Supplier: 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

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

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<td>Conference Registration</td>
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Schedule Total 240.00

Total PO Amount 240.00

Authorized Signature

Authorized Signature
# Purchase Order

**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

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**Attention:** Pediatrics

**Bill To:**  
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United States

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## Purchase Order Details

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<td>Grad fee</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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### Purchase Order

**UN System Business Service Center**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000000362  
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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<td>1</td>
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**Schedule Total**

55.05

**Total PO Amount**

55.05

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Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.75</td>
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**Total PO Amount** | 480.75

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**Attention:** Claudia Sandoval

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

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**Tax Exempt:**

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### Purchase Order Details

**Supplier:** 0000003733  
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**Attention:** Jan Owen  
**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
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<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**

**Supplier:** 0000014163
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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United States

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<td>Consulting regarding condom use resistance measures</td>
<td>1.00</td>
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<td>1700.00</td>
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**Schedule Total**
1700.00

**Total PO Amount**
1700.00

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**Authorized Signature**
Purchase Order

Authorized Signature

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

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Attention: Inst for CV & Metabolic Dis

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invoices@untsystem.edu
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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 00000000000000000000

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<td>1-1</td>
<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
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Schedule Total 193.00

Total PO Amount 193.00
**Purchase Order**

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<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1102.68</td>
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# Purchase Order

**Supplier:** 0000016164
Burns, Cynthia C
137 Velarde Rd NW
Albuquerque NM 87107
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United States

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

### DUPLEX

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### SUPPLIER

**Supplier:** 0000016162  
Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States

### BILL TO

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

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### TAX EXEMPT?

**Tax Exempt?**

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<td>1 - 1</td>
<td>Reimbursement for MLA Symposium Attendance</td>
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**Tax Exempt ID: Mfg ID**

**Replenishment Option: Standard**

**Schedule Total:** 1037.90

**Total PO Amount:** 1037.90

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**Purchase Order**

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

**Supplier:** 0000016165
Davis, Linda M
589 Renaissance Loop SE
Rio Rancho NM 87124
United States

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**Schedule Total**

1132.12

**Total PO Amount**

1132.12
**Purchase Order**

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
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

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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United States

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**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Participation in the TABS Summer Bridge Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/22/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015513  
Forensic Investigation  
Research and  
Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
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<td>500.00</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.10</td>
<td>207.10</td>
<td>06/18/2018</td>
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Schedule Total: 207.10

| 2 - 1    | Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018 |        | 1.00     | EA  | 3.00     | 3.00         | 06/18/2018 |

Schedule Total: 3.00

Total PO Amount: 210.10

---

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

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United States

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## Purchase Order

**Supplier:** 0000016304
Reech-Harper, Celise
111 Bon Ami St
DeRidder LA 70634
United States

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<td>1 - 1</td>
<td>Celise MLA Symposium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1452.62</td>
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**Schedule Total**
1452.62

**Total PO Amount**
1452.62
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016310
Fuselier, Bridget Ardoin
1093 John D Hebert Rd
Breaux Bridge LA 70517
United States

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<td>1/1</td>
<td>Fuselier MLA Symp Inf</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.50</td>
<td>275.50</td>
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**Total PO Amount**

275.50
**Purchase Order**

**Supplier:** 0000016308 Ireland, Sonnet  
104 Drury Ln  
Slidell LA 70460  
United States

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United States

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**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
**Purchase Order**

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

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

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United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<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>Yes</td>
<td>0000001738</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000000200
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

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

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<td>103.45</td>
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<td>2 - 1</td>
<td>Metin Yavuz</td>
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**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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**Schedule Total**  
720.00

**Total PO Amount**  
720.00

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## Purchase Order

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

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**Attention:** Family Medicine  
**Bill To:**  
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United States

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<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
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<td>1.00</td>
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<td>210.00</td>
<td>210.00</td>
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**Schedule Total**  
210.00

**Total PO Amount**  
210.00
**Supplier:** 0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States  

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**Schedule Total** 
621.60

**Total PO Amount** 
621.60

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Authorized Signature
**Supplier:** 0000016370  
Institute for Cancer Research  
dba Fox Chase Cancer Center  
Attn: Accounts Receivable  
333 Cottman Ave  
Philadelphia PA 19111  
United States

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Denton TX 76205  
United States

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<tr>
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<td>serum samples, Bio Sample Repository</td>
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<td>1.00</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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<td>30 days</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>
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**Supplier:** 0000002921  
Hall, Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States

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

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<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
<td>1.00 EA</td>
<td>1500.00</td>
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<td>06/20/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000001221
Park, Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
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Denton TX 76205
United States

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<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

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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**

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<td>30 days</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

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**Attention:** N Tx Eye Research Institute

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<table>
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<td>Reimbursement for Zode lab luncheon</td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>110.09</td>
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<td>06/29/2018</td>
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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

**Ship To:**
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**Attention:** Ctr f/Diversity & Innt'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>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
1307.00

**Total PO Amount**
1307.00

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

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

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Attention: Cell Biology & Immunology

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

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<td>1</td>
<td>business meals</td>
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<td>2</td>
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<td>6.71</td>
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Schedule Total 6.71

Total PO Amount 323.24
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Equipment tools for lab 1.00 EA 8.65 8.65 06/29/2018

Schedule Total 8.65

Total PO Amount 8.65

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

**Supplier:** 0000005529  
Toofan, Jessica  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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

**Bill To:**  
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 student membership to Society for Neuroscience</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>70.00</td>
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Schedule Total: 70.00

Total PO Amount: 70.00

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

| Supplier: 0000000509 Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
<td>06/22/2018</td>
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| Schedule Total | 81.00 |
| Total PO Amount | 81.00 |
# Purchase Order

**Authorized Signature**

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

## Supplier:
0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

## Ship To:  
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## Attention:  
Pharmacotherapy

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

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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>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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## Purchase Order

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

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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| 0000001544 Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
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 |

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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>Office Supplies</td>
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<td>22.87</td>
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**Schedule Total**

22.87

**Total PO Amount**

22.87

Authorized Signature

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**Authorized Signature**
### Purchase Order

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

---

| Supplier   | Texas Geriatrics Society Inc  
|            | PO Box 130963  
|            | Dallas TX 75313  
|            | 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>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>06/26/2018</td>
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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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000107</td>
<td>Currency</td>
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<td>Jones, Harlan</td>
<td>GROUND</td>
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<td>Attention: Ctr /Diversity &amp; Intn'l Progs</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
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<td>120.94</td>
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**Schedule Total**  
120.94

**Total PO Amount**  
120.94

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Authorized Signature
**Customer:**

**Suppliers:**
- **Supplier:** 0000015826
  - Mabe, Landon Asher
  - PO Box 738
  - Cumby TX 75433
  - United States

**Attention:** Diana Carda

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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?**
- **Yes**

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

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**Schedule Total** 109.00

**Total PO Amount** 109.00

Authorized Signature
## Purchase Order

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

| Supplier: 0000015848 | Wang, Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
United States |
|----------------------|----------------------------------|

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

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<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
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**Schedule Total**  
58.53

**Total PO Amount**  
58.53

Authorized Signature
# Purchase Order

**Authorized Signature**

**Purchase Order**

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

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

**Supplier:** 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

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

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<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNT/HSC to Home</td>
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**Schedule Total**

153.69

**Total PO Amount**

153.69
purchase order

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

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000015798 Huynh, Cam Hoang Ngoc 7714 Valley Elm Ln Houston TX 77040 United States

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Attention: Diana Carda

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 282.31

Total PO Amount 282.31
**Purchase Order**

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

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

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

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<td>Stipend for participating in the UNTHSC-CIDP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>Yes</td>
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**Spread Total**  
**Total PO Amount**

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

**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
92.65

**Total PO Amount**  
92.65

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

**Supplier:** 0000006941
Saavedra, Alvaro Omar
5008 Blue Glen Dr
The Colony TX 75056-2524
United States

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

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

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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>0000006941</td>
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**Schedule Total**
3020.00

**Total PO Amount**
3020.00
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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Institute for Healthy Aging

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

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date
1 - 1 PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B
1.00 EA 1225.00 1225.00 06/27/2018

Schedule Total 1225.00

Total PO Amount 1225.00
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<td>Roys, Jill Kathryn</td>
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**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
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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 Zode lab luncheon</td>
<td></td>
<td>1.00</td>
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<td>44.38</td>
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**Schedule Total**
44.38

**Total PO Amount**
44.38
## Purchase Order

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

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**Schedule Total**  
15.15

**Total PO Amount**  
15.15
**Purchase Order**

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

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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

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

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<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
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<td>1.00</td>
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**Schedule Total**  
66.00

**Total PO Amount**  
66.00

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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>11003 Dargail St</td>
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<td>Sugar Land TX 77478</td>
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Schedule Total | 306.29 |

Total PO Amount | 306.29 |

Authorized Signature
**Purchase Order**

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<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**

**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

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

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**Schedule Total** 60.00

**Total PO Amount** 60.00

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## Purchase Order

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

**Supplier:** 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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

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<td>Reimbursement for snacks</td>
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**Schedule Total**  
30.90

**Total PO Amount**  
30.90

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**Authorized Signature**
# Purchase Order

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

**Authorized Signature**

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<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td>0000068486 JPS Health Network 1350 S Main St Ste 4000 Fort Worth TX 76104 United States</td>
<td>1.00</td>
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**Total PO Amount:** 2500.00

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

**Supplier:** 0000068486 JPS Health Network 1350 S Main St Ste 4000 Fort Worth TX 76104 United States

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

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

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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 for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>EA</td>
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<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>3</td>
<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
<td>28.75</td>
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<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
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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

---

**Authorized Signature**
## Purchase Order

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

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

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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 License and board fees</td>
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**Schedule Total** 
616.60

**Total PO Amount** 
616.60

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

**Supplier:** 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

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**Attention:** Public Health Education

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

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<td>765.00</td>
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**Schedule Total**

765.00

**Total PO Amount**

765.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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Attention: Center for Anatomical Sciences

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

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Schedule Total 20.99

Total PO Amount 20.99

Authorized Signature
Purchase Order

Unternehmen: UNT Health Science Center
Location: Denton TX 76205
United States

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

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

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

Aufmerksamkeit: Center for Anatomical Sciences

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

PO Nummer: HS763-0000145003
PO Datum: 07-10-2018
Revision: DUPLICATE Dispatch Via Print

Zahlungsbedingungen: 30 days Dest, prepay & add
Lieferbedingungen: GROUND
Kontaktdaten des Empfängers:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Bestellung:

| Sch | Reimbursement for items purchased at Walgreens to make weights to hold bones in place | 1.00 | EA | 32.97 | 32.97 | 07/16/2018 |

Auszug:

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Gesamtsumme: 32.97
Gesamtpreis: 32.97
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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Attention: Center for Anatomical Sciences

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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 Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
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Schedule Total 156.61

Total PO Amount 156.61

Authorized Signature
# Purchase Order

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

---

**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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<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00

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

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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<td>Premium Process Fee</td>
<td>Kiran Chaudhari H1-B</td>
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**Schedule Total** 1225.00

**Total PO Amount** 1225.00
Supplier: 000001079
Seals,Ryan Alan
1708 Alston Ave
Fort Worth TX 76110-1438
United States

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

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<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
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<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
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## Purchase Order

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

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Denton TX 76205  
United States

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<td>Reimbursement for hotel stay on Invoice 56745000000831. Drs. Villarreal and Briton visit to the wet lab.</td>
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**Schedule Total** 1106.70

**Total PO Amount** 1106.70
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**Total PO Amount:** 4488.30
**Supplier:** 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

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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
Purchase Order

**Authorized Signature**

**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

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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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**Schedule Total**

39.00

**Total PO Amount**

39.00

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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

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**30 days Dest, prepay & add**

**Currency**

**07/19/2018**
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Purchase Order

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Schedule Total 49.80

Total PO Amount 49.80
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Reimbursement for purchase of cow eyes for research

**Line-Sch Item/Description**
- 1 - 1

**Mfg ID**
- N/A

**Quantity**
- 1.00

**UOM**
- EA

**PO Price**
- 96.00

**Extended Amt**
- 96.00

**Due Date**
- 07/27/2018

**Schedule Total**
- 96.00

**Total PO Amount**
- 96.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

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Denton TX 76205  
United States

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<td>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
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**Schedule Total** 77.18

**Total PO Amount** 77.18
## 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:
0000016664  
Todi, Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States

### Ship To:
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### Attention:
Ctr f/Diversity & Intn'l Progs

### 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
2000.00

### Total PO Amount
2000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
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**  
2000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014422
Ondersma, Steven J
1861 Broadstone Rd
Gross Pointe Woods MI
48236
United States

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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**

2000.00

**Total PO Amount**

2000.00

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Authorized Signature
Purchase Order

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Schedule Total 170.22

Schedule Total 15.97

Total PO Amount 186.19
**UNSH3-0000145190**

**Date:** 07-19-2018

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500

**Currency:**

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**Total PO Amount** 110.17 + 44.92 = 155.09

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**Schedule Total**

331.85

**Total PO Amount**

331.85

Authorized Signature
Supplier: 0000004230  
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States  

Ship To:  
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Attention: Cell Biology & Immunology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Supplemental Information:**
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- **Date:** 07-20-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu
- **Supplier:** 0000007615 Nejtek, Vicki Allene 5800 River Meadows Pl Fort Worth TX 76112-1079 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Institute for Healthy Aging
- **Bill To:** UNT System Business Service Center
  - 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** | 49.00

**Total PO Amount** | 49.00
**Purchase Order**

**Supplier:** 0000016727  
Slatcher, Richard Bennett  
19850 Chelsea Pl  
Beverly Hills MI 48025  
United States

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Denton TX 76205  
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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**Schedule Total** 28.15

| 2 - 1    | Reimb for lab lunch |                |        | 1.00    | EA  | 45.00    | 45.00       | 07/31/2018 |

**Schedule Total** 45.00

| 3 - 1    | Reimb for lunch |                |        | 1.00    | EA  | 28.15    | 28.15       | 07/31/2018 |

**Schedule Total** 28.15

**Total PO Amount** 101.30

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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:** 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 19.91**

**Total PO Amount 19.91**

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
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**  
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| 2 - 1    | Reimbursement, Eyeball balloons  |     |        | 1.00     | EA  | 16.58    | 16.58        | 07/31/2018   |

**Schedule Total**  
16.58

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>07/24/2018</td>
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| Schedule Total | |
|----------------|37.45|

| Total PO Amount | |
|----------------|37.45|

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Barraza, Ashley
940/369-5500
Ashley. Barraza@untsystem.edu

Supplier: 0000005078
Saville, Neika Nowamooz
8 Feathergrass
Irvine CA 92604-2804
United States

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---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010284  
Young, Richard Ashley  
4108 Galt Ave  
Fort Worth TX 76109  
United States

Ship To:  
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Attention: Family Medicine-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<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>
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Schedule Total 423.00

Total PO Amount 423.00
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.47</td>
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<td>07/25/2018</td>
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</table>

**Schedule Total**  
29.47

**Total PO Amount**  
29.47
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000145322  
07-26-2018

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<tr>
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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Buyer Phone/ Email: 940/369-5500  
JillRoys@untsystem.edu

Supplier: 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
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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<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>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td>0000016812</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
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Schedule Total 200.00

Total PO Amount 200.00
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<tr>
<td></td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
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<td>EA</td>
<td>28.42</td>
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<td>28.42</td>
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<tr>
<td></td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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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>
</tr>
</tbody>
</table>

#### Supplier: 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

#### Ship To:  
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#### Attention:  
Inst for CV & Metabolic Dis

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018 | 1.00 | EA | 150.66 | 150.66 | 07/26/2018 |

**Schedule Total**  
**Total PO Amount**

150.66

150.66

Authorized Signature
**Purchase Order**

**Supplier:** 0000016829
Oklahoma Department of Libraries
200 NE 18th St
Oklahoma City OK 73105
United States

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>ODL Express Award_Yr</td>
<td>2</td>
<td>1.00</td>
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<td>15747.13</td>
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**Schedule Total**

15747.13

**Total PO Amount**

15747.13
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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:** TB Clinic  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
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<td>1 - 1</td>
<td>Language Line- Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.31</td>
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**Schedule Total**  
70.31  

**Total PO Amount**  
70.31
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## Purchase Order

**Authorized Signature**

### UNT Health Science Center

**UNT System Business Service Center**

Denton TX 76205

United States

<table>
<thead>
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<tbody>
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<td>4608 Gladiola Ln</td>
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<tr>
<td>Fort Worth TX 76123-1835</td>
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<tr>
<td>United States</td>
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</tbody>
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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>Meeting reimbursement</td>
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<td>1 - 1</td>
<td>McFadden/D. Samuel American Academy of Pediatrics</td>
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<td>206.25</td>
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**Schedule Total**

206.25

**Total PO Amount**

206.25

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**Purchase Order**

**HS763-0000145526**

**Date:** 07-31-2018

**Revision:**

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**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500

Ashley.Barraza@untsystem.edu

**Payment Terms:**

30 days

**Dest, prepay & add**

**Currency:**

**Freight Terms:**

**Ship Via:** GROUND

---

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**Send Invoices to:** invoices@untsystem.edu

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Denton TX 76205

United States

---

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<td>Address</td>
<td>3703 Byers Ave, Fort Worth TX 76107-4534</td>
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<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Extension cord for lab</td>
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**Schedule Total**

30.84

**Total PO Amount**

30.84
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000003631
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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Denton TX 76205
United States

<table>
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<td>Consultant fee for Wayne State program- Roland Thorpe</td>
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<td>1000.00</td>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000000394  
Pang, Lok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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Denton TX 76205  
United States

<table>
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<td>Pang Reimbursement: Meals, and parking related to research project</td>
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<td>393.81</td>
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<td>2 - 1</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
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<td>1.00</td>
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**Total PO Amount**  
559.81
### Purchase Order

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
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<td>28.15</td>
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<td>08/08/2018</td>
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**Schedule Total**  
28.15

**Total PO Amount**  
28.15
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Schedule Total**  
2240.78

**Total PO Amount**  
2240.78

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**Authorized Signature**
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<tr>
<td>901 N Zang Blvd Apt 102, Dallas TX 75208-4214 United States</td>
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| Attention: N Tx Eye Research Institute |  

| Bill To: UNT System Business Service Center |  

| Send Invoices to: invoices@untsystem.edu |  

| 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |  

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<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
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| Schedule Total | 96.00 |
| Total PO Amount | 96.00 |
**Purchase Order**

**Supplier:** 0000000895
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Business meal for lab staff</td>
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| Schedule Total | 92.00 |
| Total PO Amount | 92.00 |

Authorized Signature
### Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood</td>
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<td>1.00</td>
<td>EA</td>
<td>43.72</td>
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**Schedule Total**  
43.72

**Total PO Amount**  
43.72

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
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**Schedule Total**

39.76

**Total PO Amount**

39.76
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<td>30.98</td>
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| Supplier: 0000008707 Stankowska, Dorota Luiza 6017 Horse Trap Dr Fort Worth TX 76179-7555 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** 58.00

**Total PO Amount** 58.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

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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**  

200.00

**Total PO Amount**  

200.00

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Authorized Signature
**Supplier:** 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016989  
Pandey, Udai Bhan  
2700 Pittsburgh Ct  
Sewickley PA 15143  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Not Specified  
**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**  
250.00

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**UNT System Business Service Center**  
Denton TX 76205  
United States

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Total PO Amount 250.00
**Authorized Signature**

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**Total PO Amount** 250.00
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</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:**
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United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00
**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:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

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1 – 1 | Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly & Sarah Kim | | | 1.00 | EA | 47.50 | 47.50 | 08/16/2018

**Schedule Total**

47.50

**Total PO Amount**

47.50

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**Authorized Signature**
## Purchase Order

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000986
Alzheimer's Association
2630 W Fwy Ste 100
Fort Worth TX 76102
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount 2000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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| Barraza,Ashley | 940/369-5500 | Ashley.
Barraza@untsystem.edu |

**Supplier:** 0000002532
Kim,Suhhyun
3400 Glenmoor Dr
Flower Mound TX 75022-2755
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

---

**Line-Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference
1.00 EA | 150.00 | 150.00 | 08/20/2018

---

**Schedule Total** | 150.00

**Total PO Amount** | 150.00

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Authorized Signature
## Purchase Order

**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

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United States

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**Schedule Total**  
12.72

**Schedule Total**  
34.00

**Total PO Amount**  
46.72

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier | Fulton, Stephanie  
| Ship To | 3527 Latma Drive  
| | Houston TX 77025  
| | United 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>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
<td>000006502</td>
<td></td>
<td>1.00</td>
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<td>1864.16</td>
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**Schedule Total**  
1864.16

**Total PO Amount**  
1864.16

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---

Authorized Signature
### Purchase Order

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000007615
Nejtek, Vicki Allene
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

**Ship To:**
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**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
<td></td>
<td>1.00</td>
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<td>31.37</td>
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**Schedule Total**

31.37

**Total PO Amount**

31.37
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<th>Attention: Institute for Healthy Aging</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Phone/ Email</td>
<td>701 Wickham Ct, Keller TX 76248, United States</td>
<td></td>
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</tr>
<tr>
<td>1-1</td>
<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

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<td>1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td></td>
<td></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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**Supplier:** 0000017145  
Rollins, Pamela Rosenthal  
6511 Lakewood Blvd  
Dallas TX 75214  
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**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business meal reimbursement - Lab staff meeting</td>
<td></td>
<td></td>
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<td>Standard</td>
<td>106.69</td>
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<td>08/22/2018</td>
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**Schedule Total**

| 106.69 |

**Total PO Amount**

| 106.69 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>30 days</td>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Payment Terms
- 30 days Dest, prepay & add
- GROUND

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley
- 940/369-5500
- Ashley. Barraza@untsystem.edu

### Bill To
- UNT System Business Service Center
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Replenishment Option
- Standard

### Schedule Total
- **45.75**

### Total PO Amount
- **45.75**

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<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
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<td>45.75</td>
<td>08/28/2018</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
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>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
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<td>48.17</td>
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**Schedule Total**  
48.17

**Total PO Amount**  
48.17

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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>940/369-5500</td>
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<td>Supplier: 0000002144</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>SPH-Dean's Office</td>
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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: |
| Line-Sch | Mfg ID |
| **1 - 1** | Research lunch meeting with Drs. Tao and Chen |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 50.30 | 50.30 | 09/05/2018 |

Schedule Total  
50.30

Total PO Amount  
50.30

Authorized Signature

---

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**Purchase Order**

**Supply:** 0000002144
Tao, Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
<td></td>
<td>1.00 EA</td>
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<td>46.27</td>
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**Schedule Total**

46.27

**Total PO Amount**

46.27

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Authorized Signature
**UNH Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000011580
Lewis, Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
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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<tr>
<td>Line-Sch</td>
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<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
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Schedule Total 198.87

Total PO Amount 198.87

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005366
Lee, Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

**Ship To:**
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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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<tr>
<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
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<td>128.80</td>
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**Schedule Total**

128.80

**Total PO Amount**

128.80

**Authorized Signature**
## Purchase Order

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000669  
Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy

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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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</table>
| 1 - 1     | pay 3 meal invoices:  
20180517UNT,  
20180528UNT,  
20180530UNT attached |        | 1.00     | EA  | 1246.47  | 1246.47      | 09/10/2018 |

**Schedule Total**  
1246.47

**Total PO Amount**  
1246.47

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>Business meal reimbursement for Pankaj Chaudhary</td>
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Schedule Total 60.00

Total PO Amount 60.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Cell Biology & Immunology |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Business meals</td>
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<td>1.00</td>
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**Total PO Amount**  

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|  |  |  |  |  |  |  |  |

Total PO Amount: 267.25

Authorized Signature
**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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 the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
<td></td>
<td>1.00 EA</td>
<td>30.00</td>
<td>30.00</td>
<td>09/14/2018</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00
**Purchase Order**

| Supplier: | Habiba, Nusrath Mohideen  
|           | 8101 Brahmin Ct  
|           | Fort Worth TX 76131-1642  
|           | United States  |

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| Attention: | Pediatrics  |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>AAP Dues</td>
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**Schedule Total**

| Schedule Total | 890.00 |

**Total PO Amount**

| Total PO Amount | 890.00 |
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000023651
American Academy of Family Physicians
11400 Tomahawk Creek Parkway
Leawood KS 66211-2672
United States

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Attention: Family Medicine
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
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Supplier: 0000023651
American Academy of Family Physicians
11400 Tomahawk Creek Parkway
Leawood KS 66211-2672
United States

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Attention: Family Medicine
Bill To: UNT System Business Service Center
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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 Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19
1.00 EA 925.00 925.00 10/11/2018

Schedule Total 925.00

Total PO Amount 925.00
UNH Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

| **Purchase Order** |  
| HS763-0000146751 |  
| **Date** | 09-21-2018 |  
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| 30 days |  
| **Freight Terms** | Dest, prepay & add |  
| **Ship Via** | GROUND |  
| **Buyer** | Barraza, Ashley |  
| **Phone/ Email** | 940/369-5500 Ashley. Barraza@untsystem.edu |  
| **Supplier:** | 0000000115 Vishwanatha, Jamboor |  
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| **Attention:** | Ctr f/Diversity & Intrl Progs |  
| **Bill To:** | UNT System Business Service Center |  
|  
| Send Invoices to: invoices@untsystem.edu |  
|  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |  
| **Tax Exempt?** |  
|  
| **Tax Exempt ID:** |  
|  
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount** |
| 1 - 1 | Reimbursement for Business Lunch Meeting. |  | 1.00 | EA | 86.78 | 86.78 | 09/21/2018 | 86.78 | 86.78 |  

---

Authorized Signature
# Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000316
Bugnariu,Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

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**Attention:** Office of the Dean-SHP

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UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Breakfast items for meeting</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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**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>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
<td></td>
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<td>94.69</td>
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Schedule Total 94.69

Total PO Amount 94.69
**Purchase Order**

**Supplier:** 0000005346
Miles, Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch with Health Educator Dana Wilkosz</td>
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<td>1.00</td>
<td>EA</td>
<td>13.21</td>
<td>13.21</td>
<td>09/27/2018</td>
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**Schedule Total** 13.21

**Total PO Amount** 13.21
## Purchase Order

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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**Bill To:** UNT System Business Service Center  
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<tr>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.84</td>
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**Schedule Total**  
24.84

**Total PO Amount**  
24.84
UN System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000007820 Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr Fort Worth TX 76123-4861 United States |
|---|---|---|---|---|---|---|
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Library |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tbody>
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<td></td>
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<td>1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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<td>1.00</td>
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<td>10.78</td>
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Schedule Total 10.78

Total PO Amount 10.78
### Purchase Order

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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Denton TX 76205  
United States

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### Replenishment Option: Standard

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<td>1 - 1</td>
<td>Lunch Reinb. Meeting on October 2, 2018</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
147.61

**Total PO Amount**  
147.61

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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>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley; <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:

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<tr>
<td>1 - 1</td>
<td>Dr. Severance Education Team Breakfast meeting</td>
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<td>36.21</td>
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<td>10/09/2018</td>
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**Schedule Total**: 36.21

**Total PO Amount**: 36.21

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Attention: Family Medicine-Gen

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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| 1 - 1    | Dr. Janice Knebl GI  
Breakfast Meeting  
Reimbursement |        | 1.00 | EA | 32.70 | 32.70 | 10/09/2018 |

Schedule Total  
32.70  

Total PO Amount  
32.70  

Authorized Signature
**Purchase Order**

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**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for business meal</td>
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**Schedule Total**  
180.03

**Total PO Amount**  
180.03
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ghorpade Team Building Dinner</td>
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**Schedule Total**  
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**Total PO Amount**  
700.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000002953  
Raetz,Megan Michelle  
210 Underwood Rd  
EAD-318A  
Aledo TX 76008-4399  
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>Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**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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Denton TX 76205  
United States

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<td>Meal reimbursement for conference attendance</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

**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>7333 Teal Dr</td>
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<td>Fort Worth TX 76137-3307 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 |

### Payment Terms and Freight Terms:
- Payment Terms: 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

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<tr>
<td>1 - 1</td>
<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
<td></td>
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**Schedule Total** | 65.00 |

| 2 - 1 | Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra | | | 1.00 EA | 80.00 | 80.00 | 10/23/2018 |

**Schedule Total** | 80.00 |

**Total PO Amount** | 145.00 |
**Purchase Order**

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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

**Supplier:** 0000000053  
Barraza,Ashley  
Barraza@untsystem.edu

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000551
Javier, Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
United States

**Ship To:**
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Denton TX 76205
United States

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**Total PO Amount**

48.19
### Purchase Order

**Authorized Signature**

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**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
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>1 - 1</td>
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**Schedule Total**  
215.50

**Total PO Amount**  
215.50

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Dr. Su Reimbursement</td>
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**Schedule Total**  
130.47

**Total PO Amount**  
130.47

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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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<td>Reimbursement for lunch with speaker, Todd Yokley &amp; grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18</td>
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**Schedule Total**  
125.28

**Total PO Amount**  
125.28
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Zode lab lunch | | | | | | |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014843  
Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Sch | | | Mfg ID | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Dr. Geoffrey Kline  
ACOI Dues 2019 | | | 1.00 | EA | Standard | 500.00 | 500.00 | 11/05/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Suppliers:**  
Johnston, Leah A  
622 Edgebrook Ave  
Keller TX 76248-8321  
United States

**Ship To:**  
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**Attention:**  
Family Medicine-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**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:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** IREB  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Excise Registration Code:** UNTS TCM 2023-1432

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**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**  
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Schedule Total

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Total PO Amount

20000.00
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- Ground

### Buyer
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier
- Zimet Research Consulting LLC
- 1625 Sturbridge Rd, Indianapolis IN 46260-1550, United States

### Attention
- Jessica Grace

### Bill To
- UNT System Business Service Center
- 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
- 6900.00

### Total PO Amount
- 6900.00

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United 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:** UNTS TCM 2022-2124

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<td>CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233</td>
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**Total PO Amount:** 4230087.77
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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Attention: M. Williams Lyme
2093

Bill To: UNT 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 505.96
# Purchase Order

**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

---

Authorized Signature
UNT Health Science Center  
UN System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States  

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1231  

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<td>1 - 1</td>
<td>Buffer G2 (260/250)</td>
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Schedule Total 284.58  

| 2 - 1    | Buffer ATL (200ml) |       | 2.00 | EA | 119.04 | 238.08 | 07/12/2023 | 238.08 |

Schedule Total 238.08  

| 3 - 1    | Buffer G2 (260/250) |       | 6.00 | EA | 99.51 | 597.06 | 07/12/2023 | 597.06 |

Schedule Total 597.06  

| 4 - 1    | EZ1x2 DNA Investigator Kit (48) |       | 15.00 | EA | 610.08 | 9151.20 | 07/12/2023 | 9151.20 |

Schedule Total 9151.20  

| 5 - 1    | Buffer PB (500ml) |       | 1.00 | EA | 105.09 | 105.09 | 07/12/2023 | 105.09 |

Schedule Total 105.09  

**Total PO Amount** 10376.01  

---  

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---

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States  

**Ship To:**  
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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**  
380.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplies
- **Supplier:** Fisher Scientific  
  4500 Turnberry Dr  
  Hanover Park IL 60133-5491  
  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?: True  
### Tax Exempt ID: Replenishment Option: Standard

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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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:** Monika 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

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### Total PO Amount

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 |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION: Steven Sutton |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2022-0551

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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00
## Purchase Order

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<td>Morales,Gabriel Adrian</td>
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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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### Authorized Signature

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### Excise Registration Code: 2023-1027

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### Total PO Amount

|                  | 1620.64   |

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### Purchase Order

**Supplier:** 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

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**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0069

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
**Purchase Order**

**UNTr Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Ship To:**
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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

---

**Excise Registration Code:** 2022-0422
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000029037
Elucidat Ltd  
22-23 Kensington St  
Brighton BN1 4AJ  
United Kingdom

### Excise Registration Code: 2023-1191

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**Total PO Amount**: 50310.00

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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

**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: 0000013300</th>
<th>Carol Bunker</th>
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<tr>
<td>Dallas TX 75228-3718</td>
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**Ship To:**
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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line</th>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

Authorized Signature
**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000061992  
Ayers Saint Gross  
Incorporated  
1040 Hull St Ste 100  
Baltimore MD 21230-5346  
United States

SHIPTO:  
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ATTENTION: Meredith Butler  
BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt Code: 2023-1464

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Total PO Amount 187825.00

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**Purchase Order**

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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

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Authorized Signature
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 18275.41
**Purchase Order**

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**Schedule Total**

- $0.50

**Total PO Amount**

- $1.00

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**Authorized Signature**
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Schedule Total

Total PO Amount
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Auflage:** DUPLICATE  
**Vorausdruck:** Dispatch Via Print

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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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**Absender:** 0000020246  
**Adresse:** 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.

**Achtdauer:** 0000020246  
**Adresse:** Development Cubed Software Inc, 303 W Joaquin Ave Ste 230, San Leandro CA 94577, United States

**Dokumentationsanzahl:** 2023-1282

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Gesamtpreis des Kaufbekommens**  
**Gesamtpreis des Kaufbekommens**

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**Aufsicht:** Ashlee Jimenez  
**Zahlung:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Unterteil:** Authorized Signature

---

**Käufer:** UNT System Business Service Center  
**Adresse:** UNT Health Science Center, Denton TX 76205, United States
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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

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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

---

**Purchase Order**

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**Ship To:**  
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**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca. Laduke@untsystem.edu

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1258
# Purchase Order

**Supplier:** 0000038533  
**TOBGNE**  
**TCU Box 298620**  
**Fort Worth TX 76129-0001**  
**United States**

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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<td>Aware 24D x 60W NestingV-Leg CSTR Pnt (Kit) $\text{(P2)}$:P2 Paint Opt.$\text{PR3}$:Gunmetal Metallic:B:BlackMark Line For: Tag TG: TB. 03b</td>
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<td>9 - 1</td>
<td>24Dx60W Aware Top Lam FlatEdg for V-Fixed/Nest.X:Standard Wood$\text{(L1STD)}$:Grd L1 Standard Laminates. L1M11:Loft.EV:Loft.</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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 1533.84

---

**Schedule Total:** 483.12

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**Schedule Total:** 1400.00

---

**Schedule Total:** 11385.00

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**Schedule Total:** 4593.60

---
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000031787

Wilson Bauhaus Interiors LLC

PO Box 95530

Grapevine TX 76099-9734

United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt ID:

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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**Total PO Amount**: 54718.02
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

---

**Ship To:**
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---

**Attention:** Dr. Kyle Emmette
**Bill To:** UNT System Business 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:** 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 Emmittte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|-------------|----------------|----------|-----------------|-------|----------|-----|----------|-------------|----------
|            |                |          | 2-Bromo-1-(2-chlorophenyl)ethanone |       | 1.00 | EA   | 16.00 | 16.00 | 07/28/2023 |
|            |                |          | 2-Bromo-1-(3-fluorophenyl)ethan-1-one |       | 1.00 | EA   | 24.80 | 24.80 | 07/28/2023 |
|            |                |          | 2-Bromo-4-chloroacetophenone |       | 1.00 | EA   | 13.60 | 13.60 | 07/28/2023 |
|            |                |          | 2-Bromo-1-(3-chlorophenyl)ethanone |       | 1.00 | EA   | 9.60  | 9.60  | 07/28/2023 |
|            |                |          | 1-(Benzofuran-2-yl) -2-bromoethanone |       | 1.00 | EA   | 39.20 | 39.20 | 07/28/2023 |

**Schedule Total**  
17.60  
16.00  
24.80  
13.60  
9.60  
39.20

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Dr. Kyle Emmette

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**Total PO Amount** 421.60

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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:
0000009064 McKesson Medical-Surgical Government Solutions LLC 9954 Mayland Dr Ste 5176 Richmond VA 23233 United States

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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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

0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

### Ship To

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### Attention

James Calaway

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code

2023-1675

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option:

Standard

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### Total PO Amount

240316.78
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**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

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24813.00

**Total PO Amount**  
24813.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1233

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6000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

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Schedule Total

Total PO Amount

2400.00

2400.00

Authorized Signature
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**Supplier:** 0000068468  
Samuel Flores  
810 Chestnut Dr  
Arlington TX 76012-2917  
United States

**Ship To:**  
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**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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 Sam's Coffee Services (23) | 1.00 EA | 400.00 | 400.00 | 08/03/2023 |

**Schedule Total**  
**Total PO Amount**

**400.00**  
**400.00**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

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Attention: Erin Milam/Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Replenishment Option: Standard

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</tbody>
</table>

Schedule Total

Authorized Signature
**Purchase Order**

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:**  
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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>
<thead>
<tr>
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<tr>
<td>X898MD</td>
<td>Sonosite Institute for Point-of-Care Ultrasound</td>
<td>Yes</td>
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**Schedule Total**  
2024.00

**Total PO Amount**  
139854.00
**Purchase Order**

**Supplier:** Fisher Scientific
- **ACCT#** 826610-005
- **PO Box** 404705
- **Atlanta GA** 30384-4705
- **United States**

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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<td>Thermo Scientific Abgene 96 Well 0.8 mLPolypropylene Deepwell Storage Plate</td>
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<td>Eppendorf Reference 2 Pipet Packs - Pick a- Pack Offe</td>
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**Purchase Order**

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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Denton TX 76205  
United States

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<td>MilliporeSigma Formamide, Deionized, OmniPur, Calbiochem</td>
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<td>Liquid-In-Glass Thermometers: Total Immersion</td>
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</table>
**Purchase Order**

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1119.18

**Total PO Amount**  
9624.62

Authorized Signature
## Purchase Order

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Supplier:** 0000035456
Storbeck Search of the Diversified Searc
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

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**Attention:** Brendaliz Castro
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Excise Registration Code:** RFP769-19-020819JD

**Supplier:** Stockbeck Search LLC Services VP IA

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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:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** Carmen Auerbach

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

### Tax Exempt?

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<th>PO Price</th>
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<td>095FIS FB MAXI TIPS 1-5ML 250PK</td>
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**Schedule Total:** 35.48

**Schedule Total:** 68.00

**Schedule Total:** 136.71

**Total PO Amount:** 240.19

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### Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:**  
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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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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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Authorized Signature
## Purchase Order

**Vendor:** 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  
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Denton TX 76205  
United States

<table>
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<td>HSC CCAP EAD Level 2 - Testing &amp; Observation Services</td>
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| 2 - 1    | PO INCREASE #1 - Add't Service Request for Materials Testing & Observation | 0000075195 |            | 1.00     | EA  | 2376.00  | 2376.00      | 08/08/2023 |
|          |                                                              |               |            |          |     |          |              |          |
| Schedule Total |                                                              |               |            |          |     |          | 2376.00      |          |

**Total PO Amount:** 6220.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

| Purchase Order | Date       | Revision
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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:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:**
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**Attention:** Johnny McElroy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1717

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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

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** CLARK/FERIS  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Schedule Total**  
35.90

**Total PO Amount**  
63.24
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Dr. Schreinhofer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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 |
| 2 - 1    | TK88294331T SHIPPING FEES 55RX42 | | 1.00 | EA | 0.00 | 0.00 | 08/10/2023 |

**Schedule Total**  
32.93

**Total PO Amount**  
32.93

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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:
0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

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Attention: Kylie Kelley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kylie Kelley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 – 1 Service Form Request 1.00 EA 500000.00 500000.00 08/14/2023

Schedule Total
500000.00

Total PO Amount
500000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

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**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## 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

### Tax Exempt?

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**Schedule Total**  
24805.78

**Total PO Amount**  
24805.78

Authorized Signature
## Purchase Order

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Authorized Signature**

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### DUPLICATE

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<td>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:** 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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**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 15506.00

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**Schedule Total** 0.01

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**Total PO Amount** 17006.01
**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:** Dawn Critchfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Service Form Request | | 1.00 | EA | 5000.00 | 5000.00 | 09/06/2023

**Schedule Total**
5000.00

**Total PO Amount**
5000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 735.26

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**Authorized Signature**
**Purchase Order**

**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:** 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**
HS763-HS00000506
08-28-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & 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:** 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 ID:**

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Schedule Total

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419.90

217.50

446.45

212.00

195.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
36160.00

**Total PO Amount**  
36160.00

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Authorized Signature
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| Supplier: | United Way Tarrant County |
|           | 0000005852                |
| Address:  | United States             |
| City:     | Fort Worth TX 76164-0448   |
| State:    | TX                        |

| Ship To:  | United States             |
| Address:  | 1500 N Main St Ste 200    |
| City:     | Fort Worth TX 76164-0448   |

| Attention: | Ashley Gomez Arias        |
| Address:   | Send Invoices to:         |
| State:     | invoices@untsystem.edu    |
| City:      | Denton TX 76205           |
| Supplier: | United Way Tarrant County |
| Address:  | United States             |
| City:     | Fort Worth TX 76164-0448   |

| Bill To:   | UNT System Business Service Center |
| Address:   | 1112 Dallas Dr., Ste. 4200         |
| State:     | Denton TX 76205                   |
| Supplier: | United Way Tarrant County        |
| Address:  | United States                     |

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<td>15725.00</td>
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| Schedule Total | 15725.00 |

| Total PO Amount | 15725.00 |
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**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:** 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

<table>
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**Schedule Total**
33682.00

**Total PO Amount**
33682.00

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**Authorized Signature**
## Purchase Order

**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

### Line Sch  | Item/Description       | Mfg ID | Quantity | UOM | PO Price  | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Service Form Request   |        | 1.00     | EA  | 21633.00  | 21633.00     | 09/01/2023

**Schedule Total**  
21633.00

**Total PO Amount**  
21633.00
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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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

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Attention: Ashley Gomez Arias
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total

19440.00

Total PO Amount

19440.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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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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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>24.00</td>
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**Schedule Total:** 1214.40

**Total PO Amount:** 1214.40

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**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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**Total PO Amount**

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**Authorize Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000033432 Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1386

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<td>Dr. Johnson Coaching</td>
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<td>EA</td>
<td>3850.00</td>
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| Authorization Signature |
**Purchase Order**

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<td>BALB/cJ Female 12 wks</td>
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<td>25.00</td>
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<td>46.80</td>
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| 2 - 1    | 129P3/J Female 12 wks |                      | 25.00    | EA  | 163.37   | 4084.25      | 09/01/2023 |
|          |                  |                      |          |     |          |              |          |
|          |                  |                      |          |     |          | **Schedule Total** | 4084.25  |

| 3 - 1    | Box charg(s)       |                      | 1.00     | EA  | 67.00    | 67.00        | 09/01/2023 |
|          |                  |                      |          |     |          |              |          |
|          |                  |                      |          |     |          | **Schedule Total** | 67.00    |

| 4 - 1    | Freight           |                      | 1.00     | EA  | 264.00   | 264.00       | 09/01/2023 |
|          |                  |                      |          |     |          |              |          |
|          |                  |                      |          |     |          | **Schedule Total** | 264.00   |

**Total PO Amount** 5585.25
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Change Order - Reprint

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<td>30 days</td>
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<td>GROUND</td>
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**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>POTS Lines</td>
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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**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.

**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
# Purchase Order

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Circuits - Tex-An</td>
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<td>EA</td>
<td>22000.00</td>
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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

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**Authorized Signature**
**Supplier:** 0000002415  
Oncore Technology, LLC  
2613 Skyway Dr  
Grand Prairie TX 75052-7610  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
8100.00

**Total PO Amount**  
8100.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

---

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
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<td></td>
</tr>
</tbody>
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**Supplier:** 000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**
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**Attention:** Lacy Bowen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
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**Schedule Total** 1856.00

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**Schedule Total** 148.00

**Total PO Amount** 2004.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanne Mize  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
38.27

**Schedule Total**  
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**Total PO Amount**  
81.59
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** James Caloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1784

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Total PO Amount: 349306.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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Attention: Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0536

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Schedule Total 55000.00

Total PO Amount 61000.00

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Location:** Denton TX 76205  
**United States**

## CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier: 0000018592
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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## Attention: Jessica Powers  
## Bill To: UNT System Business Service Center  
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

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**Authorized Signature**
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035683
BBC Entrepreneurial Training & Consulting
18650 W Old US Highway 12
Chelsea MI 48118-9645
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Excise Registration Code:** 2023-0606

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**Schedule Total** 136602.50

**Total PO Amount** 136602.50

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:** 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:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

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**Attention:** Leonor Acevedo/Cindy Dilldine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**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:** 607.20

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**Schedule Total**

168000.00

**Total PO Amount**

168000.00

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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
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014141
Ramona Burroughs, PhD
5245 Concho Valley Trl
Fort Worth TX 76126-3050
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000032875
CornerStone Medical
PO Box 226863
Dallas TX 75222-6863
United States

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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
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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**

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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:**  
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

<table>
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**Schedule Total:** 12240.00

**Total PO Amount:** 12240.00

Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<th>National Board of Osteopathic Medical Exams</th>
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## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Duplication Details
Purchase Order Date Revision
HS763-HS00000622 09-06-2023

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

## Supplier
National Board of Osteopathic Medical Exams
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

## Tax Exempt?
No

## Tax Exempt ID:

## Replenishment Option:
Standard

## Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

| 1 - 1 | NBOME COMAT Exams_AY23-24 | 1.00 | EA | 86400.00 | 86400.00 | 09/06/2023 |

## Schedule Total
86400.00

## Total PO Amount
86400.00

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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

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<th>Crocker2 LLC</th>
<th>2513 Brown Dr</th>
<th>Flower Mound TX 75022</th>
<th>United States</th>
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</thead>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Tax Exempt?

**Line-Sch**  
**Item/Description**  
Blanket PO__Written and visual contentservices are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling: written and visual content for websites, marketing materials.

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1057

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**Schedule Total** 94500.00

**Total PO Amount** 94500.00
**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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**Payment 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:**  
0000003807  
Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Shelia Scott

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
### Purchase Order

**Supplier:** 0000001998 National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13983.00

**Total PO Amount**  
13983.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | National Board of Medical Examiners  
| PO Box 48004  
| Newark NJ 07101-4804  
| United States |

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Authorization Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000003442 National Board of Osteopathic Medical Ex 8765 W Higgins Rd Ste 200 Chicago IL 60631-4174 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joanna Baksh Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 14300.00

Total PO Amount 14300.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste  
140  
Morrisville NC 27560  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line- Sch</th>
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<th>Due Date</th>
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x2 serial number 506000003 |        | 1.00      | EA  | 24767.00 | 24767.00     | 09/11/2023 |
| 2         | INSTRUMENT FREEDOM  
EVO 100 BASE UNIT  
LiHa, RoMa, Te Shake  
x2 |        | 1.00      | EA  | 26005.00 | 26005.00     | 09/11/2023 |
| 3         | INSTRUMENT FREEDOM  
EVO-2 150 BASE UNIT  
AirLiHa8, RoMa, SHAKER QINST.  
BIOSHAKE D30-T ELM  
(30125516) x2 serial number 2008004217 |        | 1.00      | EA  | 11566.72 | 11566.72     | 09/11/2023 |
| 4         | INSTRUMENT FREEDOM  
EVO-2 150 BASE UNIT  
AirLiHa8, RoMa, SHAKER QINST.  
BIOSHAKE D30-T ELM  
(30125516) x2 |        | 1.00      | EA  | 14147.70 | 14147.70     | 09/11/2023 |

**Schedule Total:**  
24767.00  
26005.00  
11566.72  
14147.70
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Send Invoices to: invoices@untsystem.edu

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**Authorized Signature**
**Authorized Signature**

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## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Duplicate**  
**Dispatch Via Print**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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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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<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Richard Webb  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1997.37

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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</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:** 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. 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>1 - 1</td>
<td>SI# CD3D04 Dell Latitude 5440</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1590.00</td>
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**Schedule Total**  
1590.00

**Total PO Amount**  
1590.00
CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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supplier: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: RAGHU/BROOKS

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>20.85</td>
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<td>09/12/2023</td>
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<td>Alcohol Methanol 1 Gallon (HAZ)</td>
<td>Y</td>
<td></td>
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<td>15.00</td>
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<td>Coverglass 24x30 #1</td>
<td>Y</td>
<td></td>
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<td>32.93</td>
<td>32.93</td>
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<td>Coverglass, 24x40 #1</td>
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<td>5 - 1</td>
<td>Coverglass 22x50 #1</td>
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<td></td>
<td>1.00</td>
<td>CS</td>
<td>24.00</td>
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<td>6 - 1</td>
<td>Gloves, exam, Nitrile, PF, Large</td>
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<td>7 - 1</td>
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<td></td>
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<td>EA</td>
<td>7.50</td>
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Schedule Total:
- 20.85
- 15.00
- 32.93
- 22.66
- 24.00
- 7.50
- 7.50

Authorized Signature
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<td>Attached Screw Cap, Printed Graduations</td>
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<td>60.00</td>
<td>180.00</td>
<td>09/12/2023</td>
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<td>Microtome Blade, LP, Ultra MX35</td>
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<td>1.00</td>
<td>PK</td>
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<td>125.00</td>
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<td>45.00</td>
<td>45.00</td>
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<td>Contains Acetic Acid Mercury free</td>
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<td>1.00</td>
<td>CS</td>
<td>135.00</td>
<td>135.00</td>
<td>09/12/2023</td>
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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 |
| --- | --- |

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| Attention: | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<thead>
<tr>
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<tr>
<td>13</td>
<td>1 Pad Absorbant Heavy Roll 16x10 2 RL/CS</td>
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<td>151.00</td>
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<td>14</td>
<td>1 Needle, Hypo, 30gx1/2&quot;, 100/box</td>
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<td>15</td>
<td>1 Eosin Y Stain Solution, 1L, Nexgen</td>
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<td>60.00</td>
<td>180.00</td>
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**Schedule Total:** 135.00  
151.00  
90.00  
26.00  
70.00  
75.00  
180.00

---

**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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### Change Order - Reprint

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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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---

### Attention: RAGHU/BROOKS

---

**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?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>1/2&quot;, Regular Bevel</th>
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<td>100/box</td>
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### Schedule Total  
180.00

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**Total PO Amount  
1302.44**

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000037140
CoDesigned Collaborative LTD
14 Artisan Ct
Durango CO 81301-4557
United States

**SHIPTO:**
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**ATTENTION:** Dennys Arrieta

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1343

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<td>Kate Covey Additional</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18000.00</td>
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**Schedule Total**

18000.00

**Total PO Amount**

18000.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### 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

### Tax Exempt?

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### Schedule Total

21457.20

### Total PO Amount

21457.20
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States

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---

**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**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>
<tr>
<td>1 - 1</td>
<td>IC FY24 Essential Physics Inc. Physicist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9600.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States

**Ship To:**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>IC FY24 Essential Physics RSO</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
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>
<td></td>
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</tbody>
</table>

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Clifford Generator Maintenance FY 24</td>
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<td>1.00</td>
<td>EA</td>
<td>15306.00</td>
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### Schedule Total

15306.00

### Total PO Amount

15306.00
**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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**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

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**Attention:** Leonor Acevedo/Cindy Dilldine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td></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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Schedule Total
15543.84

| 2 - 1|    | Blackwire 5210, C5210, USBA | | 188.00 | EA | 75.15 | 14128.20 | 09/13/2023 |

Schedule Total
14128.20

| 3 - 1|    | Shipping | | 250.00 | SVC | 1.00 | 250.00 | 09/13/2023 |

Schedule Total
250.00

| 4 - 1|    | Poly CCX 350 BMP MS POE-E | | 1.00 | EA  | 11680.00 | 11680.00 | 11/20/2023 |

Schedule Total
11680.00

| 5 - 1|    | Poly CCX 500 BMP MS POE-E | | 32.00 | EA  | 370.99 | 11871.68 | 12/19/2023 |

Schedule Total
11871.68

**Total PO Amount**
53473.72

---

Authorized Signature
**Purchase Order**

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>24/7 - Invoice 7217</td>
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<td>1.00</td>
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<td>14408.60</td>
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**Schedule Total**

14408.60

**Total PO Amount**

14408.60
**Purchase Order**

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<th>Bill To:</th>
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<tr>
<td>Cumulus Media Inc dba KTCK-AM</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>3090 Nowitzki Way Dallas TX 75219-7640 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1237

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<tr>
<td>1 - 1</td>
<td>Cumulus Media - FY 24 - 9/4/23-8/30/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79950.00</td>
<td>79950.00</td>
<td>09/13/2023</td>
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**Schedule Total** 79950.00

**Total PO Amount** 79950.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072980  
ASGN Inc  
PO Box 7408799  
Chicago IL 60674-8799  
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

**Excise Registration Code:** 2023-1830

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<tr>
<td>1 - 1</td>
<td>Creative Circle - Web Content - Krista Zuber</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<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

**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
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>
<td>Clear Channel - FY24</td>
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<td>1.00</td>
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<td>81721.98</td>
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**Schedule Total**  
81721.98

**Total PO Amount**  
81721.98
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Deuncka Jones
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
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<td>Z15T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL</td>
<td>1.00 EA</td>
<td>1512.05</td>
<td>1512.05</td>
<td>09/13/2023</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>SEY6ZLL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td>1.00 EA</td>
<td>169.39</td>
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**Schedule Total**
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**Schedule Total**
169.39

**Total PO Amount**
1681.44
**Purchase Order**

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**Excise Registration Code:** 2024-0005

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**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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<td>4</td>
<td>OFS Brands CB-T--MBM Meeting Room 36x36x28.75 Queen Anne Base</td>
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<td>1.00 EA</td>
<td>895.02</td>
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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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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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<tr>
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**Total PO Amount**

7926.88

**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
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<td>Ensolum Elevator Materials Testing</td>
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**Total PO Amount**  
3029.20

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLECTE**  
Purchase Order Date Revision  
HS763-HS00000782 09-14-2023

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<tr>
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<td>Dest, prepay &amp; add</td>
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</tr>
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</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tr>
<td>1</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
131.20

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Authorized Signature
## Purchase Order

**Supplier:** 000001652  
Davis Medical Office  
Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request  
1.00 EA  
8500.00  
8500.00  
09/15/2023

**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

---

**Authorized Signature**
**Purchase Order**

**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

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**Attention:** Joanna Baksh
**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Lieto Coaching_September 2023</td>
<td></td>
<td>1.00</td>
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<td>3600.00</td>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00
**Purchase Order**

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0002

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<td>Tremonti FY24</td>
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<td>65000.04</td>
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**Schedule Total**  
65000.04

**Total PO Amount**  
65000.04
**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

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**Attention:** Marcy Butler

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0007

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<td>Zeiss Service Contract 9/2023-9/2025</td>
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<td>49835.57</td>
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**Schedule Total**  
49835.57

**Total PO Amount**  
49835.57

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

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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**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
Standard

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States |
|-----------|------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
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| Attention: | Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Deliver 85' boom lift for install of metal panel on CBH</td>
<td>Standard</td>
<td>0000032602</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2023</td>
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**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 | Standard | 0000032602 |         | 1.00     | EA  | 1375.00  | 1375.00     | 09/15/2023 |
|           |                 |             |               |        |          |     |          |             |           |

**Schedule Total**  

1375.00

| 3 - 1     | labor to install panel on CBH building | Standard | 0000032602 |         | 1.00     | EA  | 2750.00  | 2750.00     | 09/15/2023 |
|           |                 |             |               |        |          |     |          |             |           |

**Schedule Total**  

2750.00

**Total PO Amount**  

5325.00

**Authorized Signature**
**Purchase Order**

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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  
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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 Service Form Request | 1.00 | EA | 15000.00 | 15000.00 | 09/18/2023 |

**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

**Purchase Order**

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT  
SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**CHANCE 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

---

**Authorized Signature**
The image is a purchase order document from the UNT Health Science Center. The document is a change order reprint and includes details such as the supplier, recipient, payment terms, and item descriptions. The table contains information about the line number, description, quantity, unit of measure, price, and extended amount. The total PO amount is also included. The document specifies that it is not a valid purchase order and is reproduced for reporting purposes only. The supplier is MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL, and the recipient is UNT System Business Service Center. The purchase order date is 09-18-2023, with terms such as 30 days for payment and ground shipping.
**Purchase Order**

**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  
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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
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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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
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

**Ship To:**
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**Attention:** Patricia 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>Engineered Air Balance (EAB)</td>
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<td>14800.00</td>
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**Schedule Total**
14800.00

**Total PO Amount**
14800.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000024299
Siemens Medical Solutions
USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

**Ship To:**
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**Attention:** Sandra Boyd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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# Purchase Order

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>15uM</td>
<td>1.00</td>
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<td>KAPA UDI Adapters</td>
<td>15uM</td>
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<td>EA</td>
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<td>3 - 1</td>
<td>KAPA Adapter Dilution Buffer</td>
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<td>EA</td>
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<td>09/18/2023</td>
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<td>5 - 1</td>
<td>KAPA HyperPure Beads Kit (30ml)</td>
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<td>1.00 EA</td>
<td>450.00</td>
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**Schedule Total:**

- **2374.00**
- **0.00**
- **0.00**
- **182.00**
- **450.00**
- **74.11**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></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

<table>
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<th>Extended Amt</th>
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**Total PO Amount**  
3080.11
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000037281 Scrip-Safe Holdings LLC 136 Commerce Dr Loveland OH 45140-7726 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

---

### Items

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<td>1 - 1</td>
<td>Printing Diplomas</td>
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<td>115.00</td>
<td>EA</td>
<td>8.50</td>
<td>977.50</td>
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**Schedule Total** 977.50

|              | 2 - 1    | Postage         |                |        | 115.00   | EA  | 4.20     | 483.00      | 09/18/2023 |

**Schedule Total** 483.00

**Total PO Amount** 1460.50

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**Authorized Signature**
**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

**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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<td>Priority Care Supplies</td>
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**Schedule Total**
23000.00

**Total PO Amount**
23000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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<td>Service Form Request</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
**Purchase Order**

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Supplier:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>IC FY24 Siemens PET</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

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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

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<td>Course Evaluation Software</td>
<td>1.00</td>
<td>EA</td>
<td>15206.00</td>
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**Schedule Total**  
15206.00

**Total PO Amount**  
15206.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000017568 Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0031

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<td>Close Coaching &amp; Consulting</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 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

<table>
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**Schedule Total**  
14803.00

**Total PO Amount**  
14803.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supply Information
- **Supplier:** 0000012811 Valentine Hogan
  2311 Ivycrest Ct
  Sugar Land TX 77479-8816
  United States

### Billing Information
- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Kori Wilson**

### Payment Terms
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

### Buyer Information
- **Rebecca. Laduke@untsystem.edu**

### Buyer Information
- **Laduke, Rebecca A**

### 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
- **HS - V. Hogan**

### Tax Exempt?
- **Yes**

### Item/Description
- **Line-Sch**
- **Item/Description**
- **Mfg ID**

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### Total PO Amount
- **5000.00**

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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:
000003731
Western BRW Paper Co Inc
1800 Kelly Blvd
Carrollton TX 75006
United States

### 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

### 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:
0000003731
Western BRW Paper Co Inc
1800 Kelly Blvd
Carrollton TX 75006
United 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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 8 1/2" x 14" White Copier Paper - PALLET DROP Pricing 3.00 EA 61.90 185.70 09/20/2023

**Schedule Total**

185.70

2 - 1 11" X 17" White Copier Paper - PALLET DROP Pricing

4.00 EA 48.60 194.40 09/20/2023

**Schedule Total**

194.40

3 - 1 8 1/2" X 11" White Copier Paper - PALLET DROP Pricing

480.00 EA 43.80 21024.00 09/20/2023

**Schedule Total**

21024.00

**Total PO Amount**
21404.10
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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:** 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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<td>Maintenance Support, Pure x50/FB. Per Quote 205128</td>
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**Schedule Total**  
110186.00

**Total PO Amount**  
110186.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009474
Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
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:** 202-0072

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4860.00

**Total PO Amount**  
4860.00
**UNF Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | WBP // ABBA FY24 |   | 1.00 | EA | 35000.00 | 35000.00 | 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

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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**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

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:

0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

### Details:

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### Total PO Amount

36000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
24000.00

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025620 Ramic Fort Worth, LLC 750 12th Ave Ste 100 Fort Worth TX 76104-2531 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 1677500.00

**Total PO Amount** 1677500.00

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**Authorized Signature**
**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:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

---

**变更订单 - 再打印**  
**发布日期/修订:**  09-21-2023  
**装运方式:** GROUND

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<td></td>
</tr>
</tbody>
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**注意:** Rebecca.A.Laduke@untsystem.edu

---

**供应商:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

---

**注意:** 这不是有效的购买订单。该文件仅用于报告目的。

**注意:** Jessica Powers  
**账单给:** UNT System Business Service Center  
**送发票到:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**请填写代码:** 2023-1029

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**总金额:** 210000.00

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**授权签名**
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 75000.00

Total PO Amount 75000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**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**  
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**Schedule Total**  
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**Authorized Signature**
*Authorized Signature*

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Attention: James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Unternehmensadresse:** UNT System Business Service Center, Denton TX 76205, United States

**Zuständige Person:** Authorized Signature

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**Duplicate**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

---

**Tax Exempt?**

9 - 1  
10 - 1  
11 - 1  
12 - 1

**Item/Description**

9 - 1 REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03B  
10 - 1 REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.05  
11 - 1 REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.06  
12 - 1 REPLACE PO 168985 - Quote 3773 - Group T.06 - AllSteel GD2TRT4284-S-SDW-C1-DA

**Quantity**

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**UOM**

1.00 EA

**PO Price**

1551.66

**Currency**

1551.66

**Extended Amt**

09/21/2023

**Due Date**

Schedule Total

1551.66

**Schedule Total**

3622.44

**Schedule Total**

6752.80

**Schedule Total**

5907.42

**Schedule Total**

5907.42

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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States  
**Datum:** 09-21-2023

#### DUPPLICATE

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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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**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  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1326

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**Schedule Total:**  
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3000.00

1200.00

22113.15

5143.74

## Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC | Ship To: Morales, Gabriel Adrian |
| PO Box 95530 Grapevine TX 76099-9734 United States | Attention: James Calaway |

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

Excise Registration Code: 2023-1326

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Schedule Total 5143.74

18 - 1 PO INCREASE #1 - TRIP FEE FOR 12 TABLES

Schedule Total 452.00

Total PO Amount 585699.09

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000001646  
UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** CLARK/PATEL  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
21705.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**: 176796.00

**Total PO Amount**: 176796.00
## Purchase Order

**Supplier:** 0000036052  
Earl, James  
6266 Salem Cir #213  
Fort Worth TX 76132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Duplication

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**Excise Registration Code:** 2024-0035

### Schedule

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**Supplier:** 0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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**Schedule Total**  
614.30  
33.50
132.00

**Total PO Amount**  
779.80
**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0087

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**Total PO Amount**  
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**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:** 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**  
362.00

**Total PO Amount**  
362.00

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*Authorized Signature*
## Purchase Order

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:** This is not a valid Purchase Order.  
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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

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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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**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

**Ship To:** 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**  
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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<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:** 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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**Total PO Amount**  
344373.74
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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<td>McKesson Pediatric Supply</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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Authorised Signature

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UNI 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: 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

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Schedule Total

Total PO Amount

13325.40

Total PO Amount

13325.40

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16241.52

**Total PO Amount**  
16241.52

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**Authorized Signature**
**Purchase Order**

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<td>Kasey Anderson</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>555 Dividend Dr</td>
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Schedule Total: 10200.00

Total PO Amount: 10200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

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**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20000.04

**Total PO Amount**  
20000.04
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

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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**

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### Supplier

**Southwest Elevator LLC**  
**301 Commerce St Ste 2360**  
**Fort Worth TX 76102-4154**  
**United States**

### Excise Registration Code

**2020-0989**

### Ship To

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?

**No**

### Tax Exempt ID:

**0000026278**

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### Schedule Total

**3605.00**

### Total PO Amount

**3605.00**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Purchase Order Date Revision
HS763-HS00000961 09-01-2023 1 - 2024-06-04

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500 Gabriel.
Morales@untsystem.edu

Supplier: 0000037265
Barbara Aranda-Naranjo
8401 N New Braunfels Ave
Apt 101
San Antonio TX 78209-1110
United States

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Attention: Wendy Landon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0013

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Schedule Total 50000.00
Schedule Total 20000.00

Total PO Amount 70000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000023541 Roach, James M
503 Timber Lake Way
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0084

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003161
Research Products
International
410 E Business Center Dr
Mt Prospect IL 60056
United States

**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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<th>Line-Sch</th>
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**Total PO Amount** 413.15

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**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000002155 SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Jessica Powers | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

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<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: 0000002155 SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Jessica Powers | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

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**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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**Bill To:**  
UNT 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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157.50

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**Total PO Amount**  
229.14
## Purchase Order

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
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

**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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<tr>
<td>3914 Del Amo Blvd Ste 901 Torrance CA 90503-2175 United States</td>
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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

## Replenishment Option: Standard

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- **Schedule Total**: 54.00
- **Schedule Total**: 8.00
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- **Total PO Amount**: 1020.20
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
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**Attention:** Kasey Anderson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

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**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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<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: 0000001646 UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL 5323 Harry Hines Blvd # Attn Sponsored Programs Ad Dallas TX 75390-9029 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: DR. XIANGRONG SHI |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
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<td>21382.14</td>
<td>Standard</td>
<td>21382.14</td>
<td>09/29/2023</td>
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| Schedule Total | 21382.14 |
| Total PO Amount | 21382.14 |
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001646  
UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL  
5323 Harry Hines Blvd # Attn Spons  
Dallas TX 75390-9029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- Date: 09-29-2023
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Name: Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca. Laduke@untsystem.edu

### Tax Exempt? 
- Yes
- Tax Exempt ID:  

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Service Form Request |  | 1.00 | EA | 29444.00 | 29444.00 | 09/29/2023

**Schedule Total**  
29444.00

**Total PO Amount**  
29444.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

| Supplier: 0000035419 Lori Millner |
|-----------------|----------------------------------|
| 63 Abbey Woods Ln | Dallas TX 75248-7900 United States |

Tax Exempt? Tax Exempt ID: Supplier: 0000035419 Lori Millner
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Accreditation Consultant

1.00 EA 15000.00 15000.00 10/02/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
# Purchase Order

## UNT Health Science Center

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>0000068486</td>
<td>Flue vaccine - syringes</td>
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<td>150.00</td>
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<td>17.39</td>
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<tr>
<td>JPS Health Network</td>
<td>Inpatient Pharmacy Admin</td>
<td>Basement Level</td>
<td>1500 S Main</td>
<td>Fort Worth TX 76014</td>
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**Total PO Amount** 2608.50
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier | 0000062659 Regents of the UC San Diego 9500 Gilman Dr, Mail Code 0954 LaJolla CA 92037 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To | UNT System 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>1606461.57</td>
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<td>10/02/2023</td>
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**Schedule Total**

| Total PO Amount | 1606461.57 |

**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:** 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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<td>Hsd:ND4 25-30 gramsAPROX 2 MONTHS</td>
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<td>13.35</td>
<td>400.50</td>
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<td>2 - 1</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount**  
463.50

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Authorized Signature
## Purchase Order

**UNSW Health Science Center**

UNSW 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:** Jacqueline Arellano

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2022-0516

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<td>COS Storbeck 40269</td>
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<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

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Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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<tr>
<td>1 - 1</td>
<td>VP Marcomm Storbeck</td>
<td>40253</td>
<td>1.00</td>
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<td>10/03/2023</td>
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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

**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0635

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<td>Gravyty FY24</td>
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<td>10751.76</td>
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**Schedule Total**  
10751.76

**Total PO Amount**  
10751.76

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Authorized Signature
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000006293 Christus Spohn Health System 919 Hidden Rdg Irving TX 75038-3813 United States</th>
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<td>Christus Spohn AY23-24</td>
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<td></td>
<td>63000.00</td>
<td>63000.00</td>
<td>10/03/2023</td>
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**Schedule Total** 63000.00

**Total PO Amount** 63000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0122

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>eSignature Business Pro Edition - Envelope Subs</td>
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<td>2400.00</td>
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**Schedule Total**

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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>2</td>
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<td>1195.74</td>
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**Schedule Total**

1195.74

**Total PO Amount** 9167.34

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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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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000003644  
Integrative Emergency Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1085

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature

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Schedule Total: 280.35

Schedule Total: 31.44

Total PO Amount: 337.28
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<td>CAT LP Cushion Tire Lift Truck</td>
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<td>1.00</td>
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<td>40425.00</td>
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<td>40425.00</td>
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| Schedule Total | 40425.00 |

| 2 - 1 | Preventative maintenance parts per service |        | 1.00 | EA  | 75.00   | 75.00        | 10/04/2023     | 75.00          |

| Schedule Total | 75.00 |

Total PO Amount | 40500.00 |
**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

**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**
- 211309.00

**Total PO Amount**
- 211309.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Rebecca Clark
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000000460</th>
<th><strong>NextgenHealthcare dba Quality Systems Inc</strong></th>
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<tr>
<th>Attention: Jessica Powers</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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**Excise Registration Code:** 15469B

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**Schedule Total:** 1053584.00

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<td>7119.12</td>
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**Schedule Total:** 7119.12

**Total PO Amount:** 1060703.12

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppler: 0000015466 Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

Ship To: Gabriel Adrian Morales,
940/369-5500
Morales@untsystem.edu

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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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<td>Nava, Marcela CAB Member</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

**Supplier:** 0000074481
Stewart Organization Inc
2300 Gateway Dr
Irving TX 75063
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### DUPLICATE

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<tr>
<th>Buyer</th>
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</table>
| Barraza, Ashley | 940/369-5500 Ashley.
Barraza@untsystem.edu |

**Buyer Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**
261500.00

**Total PO Amount**
261500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002768  
Corpus Christi Medical Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0084

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**Schedule Total**  
60000.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<th>Driscoll Children's Hospital</th>
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<tbody>
<tr>
<td>Address</td>
<td>3533 S Alameda</td>
</tr>
<tr>
<td>City</td>
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<td>Postal Code</td>
<td>78411-1785</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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| Ship To:                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:                | Joanna Baksh                 |
| Bill To:                  | UNT System Business Service Center |
| Send Invoices to:         | invoices@untsystem.edu       |
| Address                   | 1112 Dallas Dr., Ste. 4200   |
| City                      | Denton TX 76205              |
| State                     | United States               |

| Excise Registration Code: | 2023-1219                    |

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**Schedule Total**  
77200.00

**Total PO Amount**  
77200.00

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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:** 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>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total**
110000.00

**Total PO Amount**
110000.00

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**Supplier:** 0000001877  
Texas Health Harris  
Methodist  
Amon Carter Med  
Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0629A

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**Schedule Total**  
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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000002429
Methodist Dallas Medical Center
Finance Department
PO Box 655999
Dallas TX 75265-5999
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Methodist Student Rotations_FY24 1.00 EA 90000.00 90000.00 10/05/2023

Schedule Total 90000.00

Total PO Amount 90000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000037575
Herrera, Jesse
969 Scenic Hill Dr, Apt 236
Fort Worth TX 76111
United States

**Ship To:**
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**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0050

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034911  
Elshenawy, Mona-Lizet A  
6816 Anglebluff Circle  
Dallas TX 75248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0038

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**Total PO Amount**  
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Total PO Amount 65908.00

Attention: Rebecca Clark

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000028124
Children's Hospital Los Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-6062
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Customer: Rebecca A Laduke
Phone/ Email: 940/369-5500
Rebecca.laduke@untsystem.edu

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.

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 | 1384932.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**

380958.00

**Total PO Amount**

380958.00
## Purchase Order

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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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:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

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**DUPLICATE**

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30 days  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

### 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:** 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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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:**

**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0113

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**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

**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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**CHANGE ORDER - REPRINT**  
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<td>1521 Concord Pike Ste 301 PMB 221 Wilmington DE 19803-3644 United States</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

| Supplier: 0000010052 Transitions for Business
| Ship To: Barraza,Ashley
| 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

**Supplier:** 0000010052 Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United 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:** 2400.00

**Total PO Amount:** 2400.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**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 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States  

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000000748 Henry Schein Inc  
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Denton TX 76205  
United States

**Attention**: Stephanie Etter

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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**: 82.86

**Total PO Amount**: 2357.51

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>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:** 0000036576  
Collaborative Momentum Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0092

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**Total PO Amount:** 60000.00

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**Schedule Total:** 60000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039425
Sanchez, Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-1711
United States

**Ship To:**
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**Attention:** Mary Findley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0123

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**Schedule Total**

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**Total PO Amount**

55000.00

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**Purchase Order**

**Supplier:** 0000002415  
Oncore Technology, LLC  
2613 Skyway Dr  
Grand Prairie TX 75052-7610  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000005099  
ADAME CONSULTING LLC  
3243 San Jacinto St  
Dallas TX 75204-5526  
United States

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**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
36652.70

**Total PO Amount**  
36652.70

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000035091  
St. Joseph’s Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

**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:**  
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**Schedule Total**  
76720.00

**Total PO Amount**  
76720.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States  

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  

**Authorized Signature**
**SUPPLIER:** 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
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**  
245000.00

**Total PO Amount**  
245000.00

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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:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000029171  
Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000029171  
Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United States

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**Schedule Total**  
5125.50

**Total PO Amount**  
5125.50
## Purchase Order

**Supplier:** 0000027883  
Flood, Kellie Lorraine  
1036 Castlemaine Trl  
Birmingham AL 35226  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0082

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**Total PO Amount**  
2250.00

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**Authorized Signature**  
[Signature]

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**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Rechnungsabrechnung:**

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**Käufer:** Morales, Gabriel Adrian  
**Kontaktdaten:** 940/369-5500  
**E-Mail:** Gabriel.Morales@untsystem.edu

**Lieferant:** Summus Industries  
**Adresse:** 77 Sugar Creek Center Blvd Str 420  
**Adresse:** Sugar Land TX 77478  
**Adresse:** United States

**Ship To:**  
**Kontaktdaten:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Auftraggeber:** Leonor Acevedo  
**Adresse:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Bestellanweisung:**

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**Gesamtsumme:**  
**Gesamtsumme:** 18000.00

**Unterzeichnet:**

[Unterschrift]
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<th>Attention: Melissa Henson</th>
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<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<tbody>
<tr>
<td>Eurofins DPT or Eurofins VRL</td>
<td>6933 S Revere Pkwy</td>
<td>Gabriel.Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Morales,Gabriel Adrian</td>
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| Total PO Amount | 110000.00 | |
| Schedule Total | 110000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

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**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | WBP // NC Mortuary FY24 Invoices |  | 1.00 | EA | 15000.00 | 15000.00 | 10/13/2023 |

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** North Central Mortuary Transport LLC  
**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

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>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: 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
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Total PO Amount  
10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036219 Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE  
WEST BLVD.  
ALEDO TX 76008  
United States |  
| **Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |  
| **Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
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10/16/2023 |
| 2 - 1 | Pending Change Orders | | | | | | 0.01  
10/16/2023 |

**Schedule Total**  
16520.00

**Total PO Amount**  
16520.01
| Supplier: 0000013300 Carol Bunker |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: PWH @ Modlin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total 25000.00

Total PO Amount 25000.00
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center

Denton TX 76205

United States

---

### CHANGE ORDER - REPRINT

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<td>HS763-HS0000121</td>
<td>10-16-2023</td>
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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

- **Heldenbrand, Suzanna**
- **Address**: 7306 E 91st Pl, Tulsa OK 74133

---

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**Attention**: PWH @ Modlin

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Line-Sch | Item/Description | Mfg ID | Line | Item/Description | Mfg ID | Due Date | Extended Amt | UOM | PO Price | Quantity | Replenishment Option
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | MHP Heldenbrand | | 9/1/23-8/31/24 | 1.00 | EA | 18000.00 | 18000.00 | 10/16/2023 |

**Schedule Total**: 18000.00

**Total PO Amount**: 18000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000034725  
**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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
7500.00
**UNT Health Science Center**  
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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**Total PO Amount**  
1648.24

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Authorized Signature
# Purchase Order

**Mexico City**

**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:** 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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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:**  
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**Attention:** Ashley Gomez Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
9360.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| 7226.00 |

**Total PO Amount**

| 7226.00 |
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

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Purchase Order.  
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Attorney: Monika 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: 2024-0026

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| 1 - 1     | Dental Radiographic Equipment Performance Evaluation DPT  
UNTHSC Imaging Center (NM) BioHealth Ctr Room  
440/ n/a / Belmont Belray /  
B0 3194 Steven Nowak | | 1.00 | EA | | 350.00 | 350.00 | 10/17/2023 |

Schedule Total: 350.00

| 2 - 1 | Public Exposure Survey (Radiography)-X-Ray APT - Radiography UNTHSC Imaging Center (NM) Training Lab/ Pre-PCR /Sedecal / SHF-310 / G-3761 4 Steven Nowak | | 1.00 | EA | | 405.00 | 405.00 | 10/17/2023 |

Schedule Total: 405.00

| 3 - 1 | Area Survey - X-rayUNTHSC Imaging Center (NM) Steven Nowak | | 1.00 | EA | | 500.00 | 500.00 | 05/02/2024 |

Schedule Total: 500.00

Total PO Amount: 1255.00
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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

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Authorized Signature
**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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**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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### 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>
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**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**

30000.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**

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**Supplier:** 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

**Ship To:**
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**Attention:** PWH @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Unted States**

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**Total PO Amount** 952.52
# 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:** 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 Registration Code:** 2023-1026

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**Total PO Amount:** 1016.40

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000022291  
**Assurance Technologies, LLC**  
1455 Whit Davis Rd  
Athens GA 30605-4520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP763-19-137232-DB

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Acclaim Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2017-0665B

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<td>Acclaim_FY24 TCOM</td>
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**Total PO Amount**

975000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:** 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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<td>USC_Rema_Raman_$330,482</td>
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**Schedule Total**
330482.00

**Total PO Amount**
330482.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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?**

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**Schedule Total**

| 1038626.00 |

**Total PO Amount**

| 1038626.00 |
# Purchase Order

**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

<table>
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**Schedule Total**  
16596.72

**Total PO Amount**  
16596.72

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Buyer**
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**
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**Attention:** James Calloway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0269

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:
- **Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
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**
- **Tax Exempt ID:**

### LINE-DESCRIPTION
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### SCHEDULE TOTAL
- **Schedule Total:** 144462.96

### TOTAL PO AMOUNT
- **Total PO Amount:** 144462.96

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**Authorized Signature**
**Authorized Signature**

**UN System Business Service Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002430 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 660266
Dallas TX 75266-0266
United States

**Ship To:**
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**Attention:** Karen Coleman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | McKesson Test kits RAM | | 1.00 | EA | 2089.87 | 2089.87 | 10/18/2023 |

**Schedule Total**
2089.87

**Total PO Amount**
2089.87
**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:** 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

**Ship To:**

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**Attention:** Cristina Cubas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
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**Schedule Total**

- 75000.00

**Total PO Amount**

- 75000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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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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</tbody>
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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.
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000006825  
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

### Change Order - Reprint

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>1855 Folsom St Ste 425</td>
<td>San Francisco CA 94103-4249</td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total:** 0.01

**Total PO Amount:** 23836.97

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

- **Purchase Order Number**: HS763-HS00001294  
- **Date**: 10-19-2023  
- **Revision**: 

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<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**: 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**: 10548.00

**Total PO Amount**: 10548.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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</table>

**Supplier:** 0000006825  
The Regents of Univ of California, SF  
1855 Folsom St Ste 425  
San Francisco CA 94103-4249  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RAWD000066-SUB00142

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**Schedule Total**  
104671.00

| 2 - 1 | UCSF subaward line 2 | 1.00 | EA | 24618.96 | 24618.96 | 04/08/2024 |

**Schedule Total**  
24618.96

**Total PO Amount**  
129289.96

Authorized Signature
**Purchase Order**

### DUPLICATE

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**Supplier:** 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 230823.00

**Total PO Amount** 230823.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001887
**Envigo Bioproducts Inc**
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

437.10

| 2        | Zip-Top Shipping Container w/ Viewing Windows & Gel Kits |                |       | 1.00    | EA  | 27.50    | 27.50      | 10/19/2023 |

**Schedule Total**

27.50

| 3        | Per Box Freight |                |       | 1.00 | EA  | 35.50    | 35.50      | 10/19/2023 |

**Schedule Total**

35.50

**Total PO Amount**

500.10

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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### Supplier:

0000006825
The Regents of Univ of California, SF
1855 Folsom St Ste 425
San Francisco CA 94103-4249
United States

### Ship To:

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### Attention:

Rebecca Clark

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes

### Tax Exempt ID: Replenishment Option: Standard

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Schedule Total: 100791.00

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Schedule Total: 24618.96

Total PO Amount: 125409.96

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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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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#### Payment Terms

- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

#### Buyer

- **Supplier**: Heltzel, Alicia  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:

- **PWH @ Modlin**

#### 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**

#### Excise Registration Code: 2022-0058

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**Schedule Total**  

- **15000.00**

**Total PO Amount**  

- **15000.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19244.00

**Total PO Amount**  
19244.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 20597.92

Total PO Amount: 20597.92
**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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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print
- **Purchase Order:** HS763-HS00001334  
- **Date:** 10-23-2023  
- **Revision:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Laduke, Rebecca A**  
- **Phone/ Email:** 940/369-5500  
- **Rebecca.Laduke@untsystem.edu**

### Supplier
- **Covetrus North America**  
- **PO Box 734579**  
- **Chicago IL 60673-4579**  
- **United States**

#### Attention:
**DR. ABE CLARK**

#### Bill To:
**UNT System Business Service Center**
Send Invoices to:  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
150.94

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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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**Total PO Amount** 2250.00

**Schedule Total** 2250.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000033432   | Evans, Joan H  
| Ship To: | 3778 Santa Caterina Blvd  
| Buyer   | Bradenton FL 34211-5858   | United States  
| 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:** 3600.00

**Total PO Amount:** 3600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010844  
Henry M Jackson  
Foundation For The  
Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

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**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**  
2679151.00

**Total PO Amount**  
2679151.00

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**Authorized Signature**
**Purchase Order**

**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**  
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**Total PO Amount**  
12591.00
**Purchase Order**

**Supplier:** Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
31768.00

**Total PO Amount**  
31768.00

**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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Rebecca Clark |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
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| Schedule Total | 289277.00 |
| Total PO Amount | 289277.00 |

Authorized Signature
**Suppliers:** 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

194431.00

**Total PO Amount**

194431.00
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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

---

**Currency**

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| 2 - 1    | ECG Management   | 1.00 EA| 6000.00  |     | 6000.00  | 10/26/2023   |
|          | Project Related Expenses - ESTIMATE (15% of Professional Fees) | | | | | |

**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
**UNSW Health Science Center**  
**Address:** UNT System Business Service Center  
  Denton TX 76205  
  United States

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**Purchase Order**

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Hernandez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**

| 2500.00 |

Authorized Signature
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<td>Change Order #2 (Increase Bond)</td>
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<td>1.00</td>
<td>EA</td>
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Total PO Amount: 125650.88

Authorized Signature
**Purchase Order**

**Supplier:** 0000001845  
Minuteman Press  
2904 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:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Signs for RAM 2023</td>
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**Schedule Total**  
1118.74

**Total PO Amount**  
1118.74

---

Authorized Signature
## Purchase Order

### Supplier Information
- **Supplier:** 0000003631
  - Thorpe, Roland J
  - 9812 Sherwood Farm Rd
  - Owings Mills MD 21117
  - 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:** Coleen Franckowiak

### 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

### Change Order - Reprint Information
- **Purchase Order:** HS763-HS00001401
- **Date:** 10-29-2023
- **Revision:** 1 - 2024-06-04

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Freight Terms
- **Ship Via GROUND**

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Line Information
<table>
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<td>consulting services</td>
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### Schedule Total
- **2000.00**

### Total PO Amount
- **2000.00**

---

**Authorized Signature**
**Authorized Signature**

---

**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:** Mark Ceron

**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

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<td>45000.00</td>
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</table>

**Schedule Total**
45000.00

**Total PO Amount**
45000.00

---
## Purchase Order

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<th>Purchase Order</th>
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<td>1 - 2024-06-04</td>
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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>
<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:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

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<tr>
<td>1 - 1</td>
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<td>Waples FY24 Updated</td>
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**Schedule Total:** 8440.00

**Total PO Amount:** 8440.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
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<td>77.86</td>
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**Schedule Total**  
77.86

**Total PO Amount**  
77.86
**Supplier:** 0000036104  
Scotty Sprockets  
209 Catbird Trl  
Aledo TX 76008  
United States

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<td>Scotty_Sprokets_PY24_ $5,000</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>10-30-2023</td>
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### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca. Laduke@untsystem.edu

### Supplier
- **Name**: Henry Schein Inc  
- **Address**: 520 S. Rock Blvd.  
  Reno NV 89502  
  United States

### Attention: Elizabeth Wilson  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **ID**: Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Isoflurane liquid inhalation 250ml/ bt</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

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### DUPLICATE

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<th>Bill To:</th>
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<td>Rebecca Clark</td>
<td>UNT System Business Service Center</td>
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**Supplier:** 0000036186
Vaughn Galvin
417 Cartwright Dr
Benbrook TX 76126-4451
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Vaughn_Galvin_FY24</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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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:** Coleen Franckowiak

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Kaufantrag**

**Aussteller:** 000024650 Rivulent Web Design Inc  
**Adresse:** 128 Maringo Rd  
**Ort:** Ephrata WA 98823  
**Land:** United States

**Zugelassene Unterzeichnung**

**Datum:** 11-01-2023  
**Revision:** 1 - 2024-06-04  
**Lieferanten:** Morales, Gabriel Adrian  
**Adresse:** 940/369-5500 Gabriel. Morales@untsystem.edu

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**Gesamtsumme**

4100.00

**Autorisierter Unterzeichnung**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031499  
Lin,Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States

**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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<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?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

# Purchase Order

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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></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

Supplier: 0000018035  
De La Torre, Jimmy  
10 Seminary Pl  
New Brunswick NJ 08901  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line- Sch</th>
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<td>11/01/2023</td>
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Schedule Total  
2500.00

Total PO Amount  
2500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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**Schedule Total**  
17740.00

**Total PO Amount**  
17740.00

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0180

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

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Attention: Monica 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 671513.00

Total PO Amount 671513.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
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**  
3400.00

**Total PO Amount**  
3400.00

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**Supplier:** 0000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

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**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
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<td>Phone/ Email</td>
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**Supplier:** 0000033721  
Hobbs, Jay  
2757 Antilley Rd  
Abilene TX 79606  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0081

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013990
Texas Education Agency
PO Box 13717
Austin TX 78711-3717
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**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**
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1 | 1 | Southwest Networks FMB/GSB project |  | 1.00 | EA | 12352.10 | 12352.10 | 11/07/2023

**Schedule Total**  

**Total PO Amount**  12352.10
### Purchase Order

**Supplier:** 0000034071  
Brown, Darron  
222 N East St, Number 202  
Indianapolis IN 46204  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
300.00

**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027144  
PBAiley Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
870000.00

**Total PO Amount**  
870000.00

Authorized Signature
**Supplier:** 0000034087 Malavade, Sharad  
701 Dorothy Ford Lane SW, Apt 303  
Huntsville AL 35801  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000035525  
**Pallonetti, John J**  
**6 Rutgers Dr**  
**Fair Haven NJ 07704**  
**United States**

---

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---

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

### Line-Sch  
**Item/Description:** CAB Pallonetti  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**Replenishment Option:** Standard  
**PO Price:** 100.00  
**Extended Amt:** 100.00  
**Due Date:** 11/08/2023

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### Schedule Total  
**100.00**

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### Total PO Amount  
**100.00**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**DUPLICATE**  
**Purchase Order:** HS763-HS00001526  
**Date:** 11-08-2023  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

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**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency:**

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**Tax Exempt?**  
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**Mfg ID**  
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**UOM**  
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**Total PO Amount**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035466
Helling, Emily E
1523 Lone Oak Cir
Fairfield IA 52556
United States

**Ship To:**
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**Attention:** Jessica Grace
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
450.00

**Total PO Amount**
450.00

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Authorized Signature
**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 76039-7439
United States

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**Attention:** Hazel Spaegur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**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:
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### Attention: Jessica Grace

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line- Sch
1 - 1

### Item/Description
Rivulent Services

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
9125.00

### Extended Amt
9125.00

### Due Date
11/10/2023

### Schedule Total
9125.00

### Total PO Amount
9125.00

---

Authorized Signature
Authorized Signature
# Purchase Order

**Authorized Signature**

## Supplier
0000014048  
Texas A&M University-Corpus Christi  
6300 Ocean Dr Unit 5844  
Corpus Christi TX 78412-5844  
United States

## Ship To
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## Attention
Cristina Cubas

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
Standard

## Tax Exempt ID:

## Replenishment Option:
Standard

## Line-Sch
1 - 1

## Item/Description
PAIR_Mehdi  
Sookhak_Texas A&M Corpus Christi

## Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
25000.00

## Extended Amt
25000.00

## Due Date
11/10/2023

## Schedule Total
25000.00

## Total PO Amount
25000.00
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000014048
- Texas A&M University-
- Corpus Christi
- 6300 Ocean Dr Unit 5844
- Corpus Christi TX 78412-
- 5844
- United States

**Ship To:**
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**Attention:** Cristina Cubas

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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Authorized Signature
**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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</table>

**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

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**Schedule Total**
275930.00

**Total PO Amount**
275930.00

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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:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

| Supplier: | 0000028375 The Shops at Clearfork The Shops at Clearfork 5188 Monahans Ave Fort Worth TX 76109 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Julia Casados |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Excise Registration Code: | 2023-1300 |

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<td>The Shops at Clearfork - Elevator Wrap</td>
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<td>22500.00</td>
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| Schedule Total | 22500.00 |
| Total PO Amount | 22500.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029938
DaSilva, Shannon
3304 Yellowstone Dr
Arlington TX 76013
United States

**Ship To:**
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**Attention:** Maternal Health @ Modlin

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

6500.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>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: 0000036433
MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Sub award Medstar 2.1 0000036433 1.00 EA 1019086.00 1019086.00 11/13/2023

Schedule Total 1019086.00

Total PO Amount 1019086.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Supplier

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

### Attention

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### Bill To

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
872362.00

**Total PO Amount**  
872362.00

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**Authorized Signature**
# Purchase Order

**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:** Monica 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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Buyer**  
Morales, Gabriel Adrian

**Supplier:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

**Ship To:**  
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**Attention:** Annie Mathew

**Bill To:**  
UNT System Business Service Center  
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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**  
519045.00

**Total PO Amount**  
519045.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**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

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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Schedule Total  
536964.00

Total PO Amount  
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**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

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**Schedule Total**
75000.00

**Total PO Amount**
75000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006051
ProteinSimple
PO Box 1150
Bin#39
Minneapolis MN 55480-1150
United States

**Ship To:**
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**Attention:** Deborah Turman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 229.00

**Total PO Amount** 229.00

---

Authorized Signature
**PURCHASE ORDER**

**Untiv of Texas Health Sci Ctr/San Antonio**
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

51597.00

**Total PO Amount**

51597.00

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**Authorized Signature**
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## Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | UTSouthwestern_38,646.00_RF00282 | | 1.00 | EA | 38646.00 | 38646.00 | 11/14/2023

Schedule Total: 38646.00

Total PO Amount: 38646.00
**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

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Purchase Order**

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<tr>
<td></td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">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. 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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**Line-**

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**Total PO Amount** 1809.00

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**Authorized Signature**
**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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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
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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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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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**Total PO Amount** 40682.46

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Bill To:**  
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Denton TX 76205  
United States

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### Purchase Order

**Authorized Signature**

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<th>DesignPlex BioMedical</th>
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<td>Address</td>
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<td>Fort Worth TX 76116-7375</td>
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<td></td>
<td>United States</td>
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#### 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

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### Schedule Total
12150.00

### Total PO Amount
12150.00
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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
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

---

**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**
**Purchase Order**

**Authorized Signature**

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| 1        | RES - Vivarium 
Renovation - IDIQ 
Service Order |             |                       | 1.00     | EA  | 4185.60  | 4185.60      | 11/17/2023 |
|          |                                   |             |                       |          |     |          |              |            |
|          | **Schedule Total**                |             |                       |          |     |          |              | 4185.60    |
| 2        | Pending Change Orders             |             |                       | 1.00     | EA  | 0.01     | 0.01         | 11/17/2023 |
|          |                                   |             |                       |          |     |          |              |            |
|          | **Schedule Total**                |             |                       |          |     |          |              | 0.01       |
|          | **Total PO Amount**               |             |                       |          |     |          |              | 4185.61    |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1148

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**Total PO Amount** 128272.29
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000038132  
**Texadia Systems, LLC**  
**4355 Excel Pkwy Ste 600**  
**Addison TX 75001-5749**  
**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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**Supplier:** 0000037829 THE UNIVERSITY CORPORATION 18111 Nordhoff St Northridge CA 91330-0001 United States

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**Attention:** Rebecca Clark **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Schedule Total** 55134.00

**Total PO Amount** 55134.00

**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

Ship To: This is not a valid Purchase Order.
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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
**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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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0352

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<td>RES 4th Floor Lab Reno - REMAINING VALUE OF PO164248</td>
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**Total PO Amount**  
253843.46

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**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
19396.80

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

| Supplier: 0000011603 University of Texas Rio Grande Valley VCOBE Main 2.504 One West Blvd Brownsville TX 78520 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura Gonzalez UNT 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

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Payment Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**DUPLICATE**

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**Purchase Order Date Revision**

- HS763-HS00001689 11-20-2023

**Freight Terms**

- 30 days

**Ship Via**

- Dest, prepay & add

**Currency**

- Investor's GROUND
Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**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:** 0000005713
Cytek Biosciences
47215 Lakeview Blvd
Fremont CA 94538-6530
United States

**Ship To:**
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**Attention:** Marcy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
9595.00

**Total PO Amount**
9595.00
**Purchase Order**

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034563
Cardea
1809 7th Ave Ste 600
Seattle WA 98101-1341
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information

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**Schedule Total**

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**Total PO Amount**

40991.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>Savannah GA 31416</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>Stephanie Etter</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>Norwich University</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>158 Harmon Dr</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Northfield VT 05663-1000</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_CDP_Norwich University_Cartwright _2</td>
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<td>1.00</td>
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<td>595611.00</td>
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Schedule Total: 595611.00

Total PO Amount: 595611.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
<th></th>
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<td>669009.00</td>
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**Schedule Total**  
669009.00

**Total PO Amount**  
669009.00

Authorized Signature
## Purchase Order

**Supplier:** 0000068638
American Association
College of Nursing
655 K St NW Ste 750
Washington DC 20001-2399
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2024-0213

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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</td>
<td>AACN Essentials Coaching</td>
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**Schedule Total** 9000.00

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<tr>
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**Schedule Total** 10000.00

**Total PO Amount** 19000.00

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**Change Order - Reprint**

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<td>4 - 2024-06-04</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<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>

**Currency**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**  
<table>
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</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000038914  
Syneos Health Learning Solutions, Inc.  
1030 Sync St  
Morrisville NC 27560-5468  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jerry Simecka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0227

<table>
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<tr>
<td>1 - 1</td>
<td>Syneos Health Software License</td>
<td>1.00</td>
<td>EA</td>
<td>6435.00</td>
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<td>11/27/2023</td>
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**Schedule Total**  
6435.00

**Total PO Amount**  
6435.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Annual certification Bio Hoods</td>
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**Total PO Amount**  
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**Purchase Order**

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<td>11/27/2023</td>
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<td>UNT System Business Service Center</td>
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</table>

**Schedule Total**

1067842.00

**Total PO Amount**

1067842.00

*Ship To:* This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

*Supplier:* 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

*Buyer:* Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

*Attention:* Rebecca Clark

*Tax Exempt?* No
*Tax Exempt ID:* None

*Authorized Signature*
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

**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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006508 Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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**Schedule Total** 6894.84

**Total PO Amount** 6894.84

Authorized Signature
**Vendor**: 0000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

**Supplier**: 0000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Megan Raetz
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
29540.00

**Total PO Amount**
29540.00
**Purchase Order**

**Supplier:** 0000039956
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
30.00

**Total PO Amount**  
157.00

Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DENTON TX 76205 United States**

**Purchase Order Date Revision**
HS763-HS00001742 11-28-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  

**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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## Purchase Order

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<th>Supplier: 000002778 Renaissance Worthington</th>
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<tbody>
<tr>
<td>Renaissnce Worthington</td>
<td>Attention: Julie Schwartz</td>
</tr>
<tr>
<td>Fort Worth Hotel</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>200 Main Street</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76102</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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### Excise Registration Code: 2024-0293

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**Schedule Total**

15469.35

**Total PO Amount**

15469.35
Supplier: 0000035786
SAKURA FINETEK USA, INC.
1750 West 214th St
Torrance CA 90501
United States

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Attention: Marcy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Tissue-Tek Cryo3 Flex Cryostat</td>
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Schedule Total 27718.30

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Schedule Total 13965.00

Total PO Amount 41683.30

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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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>
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</table>

**Supplier:** 0000030412
John Hopkins University
University Central Lockbox
Bank of America
12529 Collection Ctr Dr
Chicago IL 60639-0125
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>John Hopkins University</th>
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| Tax Exempt? | Yes
| Tax Exempt ID: | 0000030412 |
| Line-Sch | Item/Description |
| 1-1 | John Hopkins University Subaward 2.1 |

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**Schedule Total**: 443076.00

**Total PO Amount**: 443076.00
**Purchase Order**

**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

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005423 | American Physical Therapy Association  
| Membership Department | 1111 N Fairfax St  
| Alexandria VA 22314 | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Tikeya Calhoun  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 | United States  

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></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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**Total PO Amount**  
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Authorized Signature
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Total PO Amount: 36549.59
## Purchase Order

**Supplier**: 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

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**Attention**: Rebecca Clark  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

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<tr>
<td></td>
<td>441 E Fordham Rd</td>
</tr>
<tr>
<td></td>
<td>Bronx NY 10458-5149</td>
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<table>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
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</tr>
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<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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**Schedule Total**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 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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<th><strong>Line-Sch</strong></th>
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**Total PO Amount**  
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<th>University of Washington</th>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Cristina Cubas</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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Schedule Total: 75000.00

Total PO Amount: 75000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
25000.00
**Purchase Order**

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 25000.00

Total PO Amount 25000.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

### Purchase Order

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**Total PO Amount:** 7424.94
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0632

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Schedule Total 3410.00

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Schedule Total 0.01

Total PO Amount 3410.01
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

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**Schedule Total:** 4432.00

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**Schedule Total:** 4432.00

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**Schedule Total:** 4432.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Excise Registration Code:** 2024-0242

**Authorized Signature**
**Purchase Order**

**Purchase Order**

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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

<table>
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<tr>
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**Schedule Total:** 173.50

**Total PO Amount:** 368625.52

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNTS Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034667
South Central Area Health Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

**Excise Registration Code:** 2024-0315

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### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000034667
South Central Area Health Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:**
UNG System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0315

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**Authorized Signature**
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Total PO Amount  

600.00

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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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
3600.00

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**Total PO Amount**  
3600.00

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**Authorized Signature**
Authorized Signature

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

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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

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000062825
Sam Houston State University
2424 Sam Houston Ave, Suite B8
Huntsville TX 77341
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

CHANGE ORDER - REPRINT
Dispatch Via Print

Purchase Order Date Revision
HS763-HS00001853 12-06-2023 1 - 2024-06-04

Payment 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: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000062825
Sam Houston State University
2424 Sam Houston Ave, Suite B8
Huntsville TX 77341
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send 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 PAIR_Sam Houston State University_ ABM Rezbaul Islam 1.00 EA 25000.00 25000.00 12/06/2023

Schedule Total 25000.00

Total PO Amount 25000.00
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**Total PO Amount**  
817.34
**Purchase Order**

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**Schedule Total** 74580.94

**Total PO Amount** 74580.94

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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:** 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

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000489 Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States | Ship To: 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 | |
| **Authorized Signature** | 
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Layne Glass Foggy windows | | | 1.00 | EA | 14953.00 | 14953.00 | 12/06/2023 |

**Schedule Total**  
14953.00  

**Total PO Amount**  
14953.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
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<tr>
<td>South Coastal AHEC (Area Health Education) 400 Mann St Ste 600 Corpus Christi TX 78401-2048 United States</td>
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**Excise Registration Code:** 2024-0319

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**Authorized Signature**
**Purchase Order**

**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**  
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## Purchase Order

**Supplier:** 0000038960  
Philadelphia College of Osteopathic Medicine  
4190 City Ave  
Attn Peter Doulis  
Philadelphia PA 19131-1626  
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:** 2024-0263

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
**Purchase Order**

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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**  
HS763-HS00001888  
12-11-2023

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
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<td>University of Puerto Rico</td>
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<tr>
<td>Medical Science</td>
<td></td>
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<tr>
<td>PO Box 365067</td>
<td>San Juan PR 00936-5067</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total

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Total PO Amount

141940.72

Authorized Signature
**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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<th>Supplier: Florida Atlantic University</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>777 Glades Road, Bldg 104, 3rd Fl</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Boca Raton FL 33431-6424</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>PILOT Project _ FAU_Robishaw</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>105079.49</td>
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<td>12/11/2023</td>
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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

**Supplier:** 0000035604
Valley AIDS Council
2306 Camelot Plaza Cir
Harlingen TX 78550-8407
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0305

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<td>1 - 1</td>
<td>TAKE on HIV Yr</td>
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<td>1600.00</td>
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**Schedule Total**

|                  | 1600.00 |

**Total PO Amount**

|                  | 1600.00 |
**Purchase Order**

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<th>0000040339 Seqgen, Inc. 1725 Del Amo Blvd Torrance CA 90501-1308 United States</th>
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<td>Attention:</td>
<td>Monika Parlov</td>
</tr>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
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<td>9350.00</td>
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**Schedule Total**

| 9350.00 |

**Total PO Amount**

| 9350.00 |
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### Supplier

- **Supplier:** 0000034557
- **American Samoa Community Cancer Coalition**
- **PO Box 1716**
- **Pago Pago AS 96799-1716**
- **United States**

### Attention

- **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**

### Ship To

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Tax Exempt

- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option

- **Replenishment Option:** Standard

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<td>PILOT Project _ American Samoa Community Cancer Coalition_Tofaeono</td>
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### Schedule Total

| Schedule Total | 201968.18 |

### Total PO Amount

| Total PO Amount | 201968.18 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034404  
Medical Decision Logic Inc  
7921 Ruxway Rd  
Towson MD 21204  
United States

**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-SUB0155

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<td>PILOT Project Medical Decision Logic_Tien</td>
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<td>132505.60</td>
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**Schedule Total**  
132505.60

**Total PO Amount**  
132505.60

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier | Houston Methodist Research Institute  
| Address | 6565 Fannin St # JRB4-016  
| City/State/Zip | Houston TX 77030-2703  
| Country | 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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</table>
| Morales,Gabriel Adrian | 940/369-5500  
| | Gabriel.Morales@untsystem.edu |
| Supplier ID | 0000035473  
| Address | Houston Methodist Research Institute  
| City/State/Zip | 6565 Fannin St # JRB4-016  
| City/State/Zip | Houston TX 77030-2703  
| Country | United States

### Tax Exempt?

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**Schedule Total:** 115279.87

**Total PO Amount:** 115279.87

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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**Supplier:** 0000035435
Alexandria City Public Schools
1340 Braddock Place
Alexandria VA 22314
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00150

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**Schedule Total**

241561.18

**Total PO Amount**

241561.18
## Purchase Order

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**Supplier:** 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica 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**

172559.04

**Total PO Amount**

172559.04
**Purchase Order**

**Supplier:** 0000034516
Vignet, Inc
4114 Legato Rd STE 900
Fairfax VA 22033
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**

243680.61

**Total PO Amount**

243680.61

Authorized Signature
**Unternehmen**: UNT Health Science Center  
**Adresse**: UNT System Business Service Center, Denton TX 76205, United States

**Bestell-Nr.**: HS763-HS00001907  
**Revision**: 12-12-2023

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<td>000035616</td>
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**Zahlungsbedingungen**: 30 Tage Verzugsstrafe, vorausbezahlt, erstklassige Fracht  
**Lieferverkehrsbedingungen**: Verkaufspreis

**Kurier**: GROUND

**Kontaktdaten**  
**Kontaktperson**: Gabriel Morales  
**Telefon**: 940/369-5500  
**Email**: Gabriel.Morales@untsystem.edu

**Kontaktdaten des Anbieters**:  
**Adresse**: 1143 1st Ave S, Suite 114, Birmingham AL 35233, United States

**Kontaktdaten des Empfängers**:  
**Adresse**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>34926.06</td>
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**Schnittstellenbetrachtung**:  
**Datum der Bestellung**: 12-12-2023

**Summe**: 34926.06

**Gesamtbetrag der Bestellung**: 34926.06

**Gesamtbetrag der Lieferung**: 34926.06

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**Autorisierter Unterschrift**
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: 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. SUCHISMITA ACHARYA  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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|          | final payment Service Form Request |        | 1.00     | EA  | 8165.00  | 8165.00      | 12/12/2023   |

Schedule Total  
8165.00

Total PO Amount  
16330.00

Authorized Signature
### Purchase Order

**Supplier:** 0000034385  
Florida Memorial University Inc  
15800 NW 42nd Ave  
Miami Gardens FL 33054-6155  
United 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:** Cristina Cubas

---

**DUPLICATE**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total** 337423.00

**Total PO Amount** 337423.00

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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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Schedule Total 417989.00

Total PO Amount 417989.00
**Purchase Order**

**SUPPLIER:** 0000029344  
The University of Texas Rio Grande Valley  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**SHIP TO:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Buyer:** Morales, Gabriel Adrian  
Morales@untsystem.edu

**Supplier:** The University of Texas Rio Grande Valley  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business 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: 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

Suppliers:
0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663-1000
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 Norwich University Pilot Project Extension to 03/16/2024 1.00 EA 52651.00 52651.00 12/13/2023

Schedule Total 52651.00

Total PO Amount 52651.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

### 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**  
53278.90

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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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**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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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034540
Lower Rio Grande Valley
Area Health Educ
1212 E Harrison Ave Ste
189
Harlingen TX 78550-7182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deuncka Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0323

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Total PO Amount 1500.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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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**  
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**Total PO Amount**  
7000.00
**Purchase Order**

**Unt System Business Service Center**
UNT Health Science Center
Denton TX 76205
United States

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**Supplier:** 0000004045
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
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**HS763-HS00001944**

**Date:** 12-14-2023

**Revision:**

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca. Laduke@untsystem.edu

**Supplier:**

0000004045

University of Pittsburgh

620 Scaife, S620

3550 Terrace St

Pittsburgh PA 15261

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:**

**Mfg ID**

**Line Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1

University_Pittsburgh

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1.00

EA

12383.00

12383.00

12/14/2023

**Schedule Total**

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**Total PO Amount**

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Authorized Signature
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#### Supplier:

0000025758
LifeWorks (US) Ltd.
115 Perimeter Center Pl NE
Atlanta GA 30346-1249
United States

#### Ship To:

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#### Attention:

Samantha Green

#### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

8640.00

**Total PO Amount**

8640.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1
AIM-AHEAD_DICB_Channa
Prakash_Tuskegee
Uvi_1

1.00
EA
25000.00
25000.00
12/14/2023

Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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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### 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

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Excise Registration Code:** 2023-1428

### Line Item

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**Schedule Total:** 2160.18

**Total PO Amount:** 19998.30
**Purchase Order**

**Supplier:** 0000040541  
Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States

**Ship To:**  
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**Attention:** Mary Findley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
8500.00

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**Authorized Signature**
## Purchase Order

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### Buyer

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<tr>
<td>940/369-5500 Gabriel</td>
<td>$</td>
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<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Ship To

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### Attention

Laura Gonzalez

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier

0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

### Tax Exempt?

Yes
Tax Exempt ID: Replenishment Option: Standard

### Line

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### Schedule Total

3000.00

### Total PO Amount

3000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**

| 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: Annie Mathew | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** RF00280-SUB00286

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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<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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**Authorized Signature**
## Purchase Order

**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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<tr>
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**Schedule Total**  
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**Total PO Amount**  
40000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004211  
The University of Texas at  
Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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## CHANGE ORDER - REPRINT

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**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**  
474166.00

**Total PO Amount**  
474166.00

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**Authorized Signature**
**Purchase Order**

### Duplication and Dispatch

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### Supplier Information

- **Supplier:** 0000029344
- **The University of Texas Rio Grande Valley**
- **1201 W University Dr**
- **Edinburg TX 78539-2909**
- **United States**

### Attention

- **Attention:** Annie Mathew

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Ship To

- **Ship To:** This is not a valid Purchase Order.
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### Line Item Details

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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

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| **Schedule Total** | 475000.00 |
| **Total PO Amount** | 475000.00 |

Authorized Signature
**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
478844.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

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**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UN Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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Supplier: 0000009801  
University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

Ship To:  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 475131.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0316

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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:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jessica Powers  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
## Purchase Order

**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

### Change Order - Reprint

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**Total PO Amount:** 778500.00

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**Authorized Signature**
## Purchase Order

**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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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

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- **Attention:** Keith Sims
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Purkasse Order**

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**Buyer**

| Morales, Gabriel Adrian |

**Phone/ Email**

| 940/369-5500 |

**Currency**

| Gabriel. Morales@untsystem.edu |

**Supplier:** 0000014040  
**University of North Texas**  
**1112 Dallas Dr Ste 4000**  
**Denton TX 76205-1132**  
**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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**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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United States

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**Schedule Total** 34830.14

**Total PO Amount** 34830.14
**Purchase Order**

**UNST 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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Authorized Signature**

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**Dispatch Via Print**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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| Supplier: 0000003390 University of South Florida PO Box 947568 Attn Research Projects Receivables Atlanta GA 30394-7568 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Keith Sims |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 21402.00

**Total PO Amount** 21402.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000052916  
Temple University  
Research Accounting Services  
PO Box 824242  
Philadelphia PA 19182-4242  
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**  
45070.20

**Total PO Amount**  
45070.20

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000068486 | JPS Health Network  
| 1350 S Main St Ste 4000  
| Fort Worth TX 76104  
| United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Keith Sims | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
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**Total PO Amount**  
19198.93
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035064  
Nolan, Douglas  
PO Box 735  
Park Hill OK 74451-0735  
United States

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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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000043096
WSP USA Buildings Inc
3102 Oak Lawn Ave
Suite 450
Dallas TX 75219-6419
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Janna Morgan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1416

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Schedule Total: 24195.00

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Schedule Total: 6810.00

Total PO Amount: 31005.00

Authorized Signature
## Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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**Attention:** Joycelyn Bryant

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1033A

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
## Purchase Order

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### Supplier

- **Supplier:** 0000039833
- **Trainer, Haley**
- **210 Friendship Way**
- **Boyd TX 76023-4272**
- **United States**

### Ship To

- **This is not a valid Purchase Order.**
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### Attention

- **Maternal Health @ Modlin**

### Bill To

- **UNT System Business Service Center**
- **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**

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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:**
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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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0714

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**Schedule Total**  
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|          |                  |                       |          |     |          |              |          |

**Total PO Amount**  
2850.01

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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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  | 10655.23  | 10655.23     | 12/21/2023   |
|          |                                         |        |          |     |           |              |              |
|          | Schedule Total                          |        | 10655.23 |

**Total PO Amount:** 22041.83

Authorized Signature
**Purchase Order**

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2153

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**Schedule Total**  
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| 2-1 | IREB 2-4 Renovation - IDIQ Amendments - REPLACE PO 166074 | 1.00 | EA | 38929.86 | 38929.86 | 12/21/2023 |

**Schedule Total**  
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| 3-1 | Pending Amendments if Necessary | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 |

**Schedule Total**  
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**Total PO Amount**  
46318.58
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000013150 Hahnfeld Hoffer Stanford 200 Bailey Ave Ste 200 Fort Worth TX 76107 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** TCM 2023-0756

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  **Schedule Total** 7692.00

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  **Schedule Total** 0.01

**Total PO Amount** 9692.01

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**Authorized Signature**
## Change Order - Reprint

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**Total PO Amount** 8431.27
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
HS163-HS00002040  
**Date**  
12-21-2023  
**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:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0336

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**Schedule Total:** 4400.00

**Total PO Amount:** 4400.00

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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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| Barraza,Ashley | 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:** 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**  
11900.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**
- **Supplier:** 0000040684  
  EducationDynamics, LLC  
  15200 Santa Fe Trail Dr Ste 200  
  Lenexa KS 66219-1457  
  United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TOTAL PO AMOUNT**

**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Supplier:** 0000041988  
**Datum:** HS763-HS00002046  
**Datum der Bestellung:** 12-22-2023

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Upgrade - Gen.  
Construction  
Agreement - REPLACE  
PO 168646 |       |       | 239597.30 | 239597.30 | 12/22/2023 |

**Rechnungsgesamt:** 239597.31

**Vertretung:** Patricia Dossey

**Bestellt von:** UNT System Business Service Center
**Senden an:** invoices@untsystem.edu

**Excise Registration Code:** TCM 2023-0950

**Steuernummer:**  
**Steuernummer:**  
**Steuernummer:**  

**Anmerkung:** Dies ist keine gültige Bestellung.  
Dieses Dokument wurde für Berichtszwecke erstellt.
**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:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0436

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**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:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0940

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Schedule Total 0.01

Total PO Amount 424959.11

Authorized Signature
**Purchase Order**

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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F1 5 - GCA -  
REMAINING BALANCE OF PO 168371 |        | 1.00     | EA  | 10630.00 | 10630.00     | 12/22/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Date:** 12-22-2023  
**Revision:** 

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<th>Supplier: 0000037957</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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</table>
| Vari Sales Corporation | **Attention:** James Calaway  
| 450 N Freeport Pkwy | **Bill To:** UNT System Business Service Center  
| Coppell TX 75019-3854 | Send Invoices to: invoices@untsystem.edu  
| United States | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

**Excise Registration Code:** UNTS TCM 2023-1340

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**Schedule Total:** 14580.00

**Schedule Total:** 3402.00

**Schedule Total:** 11259.00

**Schedule Total:** 2430.00

**Schedule Total:** 1603.80

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

<table>
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<th>Supplier: 0000037957 Varis Sales Corporation</th>
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<tbody>
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<td>Coppell TX 75019-3854</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

- 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

### Tax Exempt? Tax Exempt ID: 

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**Schedule Total**

- 4991.22

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**Schedule Total**

- 0.00

**Total PO Amount**

- 38266.02

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Personal Care
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039816
Idowu, Marisa
7304 Roaring Springs Rd
Arlington TX 76002-5583
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Maternal Health @ Modlin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0276

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Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature

CHANGE ORDER - REPRINT
Purchase Order Date Revision
HS763-HS00002056 01-02-2024 2 - 2024-06-04

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Currency

UNIVERSITY OF NORTH TEXAS SYSTEM BUSINESS SERVICE CENTER
Denton, Texas 76205

1112 Dallas Dr., Ste. 4200
Denton, TX 76205

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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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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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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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** 8055.20

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6 - 1 Indie oval bench  
18D x 55W x 19H

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**Schedule Total** 762.00

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7 - 1 Wolf Gordan highline rain

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**Schedule Total** 332.16

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8 - 1 CCAV single seat with privacy surround and right privacy wing

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**Schedule Total** 8055.20

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9 - 1 Indie single seat

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**Schedule Total** 3709.20

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10 - 1 Wolf Gordan westwood ice

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**Schedule Total** 571.87

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** 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:**

5331.20
835.81
4828.80
3736.80
1292.40
672.80
## 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

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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Denton TX 76205  
United States

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**Authorized Signature**
**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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United States

### Purchase Order

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**Schedule Total**

7462.40

3778.80

3778.80

2468.40

4215.60

10496.00

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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**
000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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30H square table w/wood/metal legs | | | |

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**Schedule Total**

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1494.40
## 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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### 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

### Supplier

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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<tbody>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
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**Total PO Amount**: 151806.94
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Authorized Signature**

---

**Purchase Order**

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<th>Supplier: 0000051229 JT Vaughn Construction LLC 9160 Sterling St Ste 100 Irving TX 75063 United States</th>
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<tr>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** UNTS TCM 2023-1205

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<th><strong>Quantity</strong></th>
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<td>IREB Boiler Replacement - General Construction Agreement - REMAINING VALUE OF PO 168825</td>
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**Schedule Total** 145411.00

**Total PO Amount** 145411.01
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000013150 Hahnfeld Hoffer Stanford 200 Bailey Ave Ste 200 Fort Worth TX 76107 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: James Calaway |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1414

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<td>Reimbursable Expenses - REMAINING VALUE OF PO 169137</td>
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Schedule Total 19388.44

Schedule Total 2000.00

Schedule Total 0.01

Total PO Amount 21388.45
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
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</table>

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica 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 | University of North Texas Pilot Project Extension to 03/16/2024 | 1.00 | EA | 550827.22 | 550827.22 | 01/02/2024 |

**Schedule Total**  
550827.22

**Total PO Amount**  
550827.22

**Authorized Signature**
**Purchase Order**

| Supplier: | 0000001947 | American Medical Association |
| 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 |
| Tax Exempt? | 2024-0325 |
| Tax Exempt ID: |  |

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**Schedule Total**

| Total PO Amount | 0.01 |

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PANKAJ CHAUDHARY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0280

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PANKAJ CHAUDHARY

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0280

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**Total PO Amount:** 40976.30

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0156

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Schedule Total: 3600.00

Total PO Amount: 3600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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:** 0000040570  
Lisette Zermeno  
2003 Capella Rdg  
San Antonio TX 78260-4470  
United States

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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0369

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**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

<table>
<thead>
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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
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**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### Line-Sch

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<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle</td>
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**Schedule Total**

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**Total PO Amount**

|             | 20.76 |

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<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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</tbody>
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Supplier: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

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Attention: Jessica Powers
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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  | 6000.00  | 6000.00     | 01/05/2024 |

Schedule Total 6000.00

Total PO Amount 6000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000040743  
AZYP, LLC  
611 Loch Chalet Ct  
Arlington TX 76012-3470  
United States

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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1778.70
## CHANGE ORDER - REPRINT

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### Payment Terms
- **Dest, prepay & add**

### Freight Terms
- **GROUND**

### Ship Via
- **GROUND**

### Buyer
- **Morales, Gabriel Adrian**
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier: 0000038660 Medicat LLC
- PO Box 191727
- Atlanta GA 31119-1727
- United States

### Ship To:
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- Attention: Jessica Powers
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option: Standard**

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### Schedule Total
- **8000.00**

### Total PO Amount
- **8000.00**

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040713
Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
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<td>PAIR_Hawaii Pacific University_Yi Zhu YR 2.1</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
73905.00

**Total PO Amount**  
73905.00

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Supplier: 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

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Attention: Monica 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
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**Schedule Total**: 353515.00

**Total PO Amount**: 353515.00
## Purchase Order

**Change Order - Reprint**

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 00000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
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<th>Item/Description</th>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**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:** 2024-0351

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**Schedule Total**  
7772.94

**Total PO Amount**  
7772.94

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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30 days  
Dest, prepay & add

**Freight Terms**  
Ground

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
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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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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**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

###Line Item Details###

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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:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

---

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Denton TX 76205  
United States

---

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monica Castillo

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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**

---

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00287

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**Schedule Total**  
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**Total PO Amount**  
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**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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Authorized Signature
**Purchase Order**

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- **Purchase Order**: HS763-HS00002149
- **Date**: 01-09-2024
- **Revision**: 1 - 2024-06-04

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: RF00280-SUB00287

**Authorized Signature**
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**Schedule Total:**

1800.00

**Total PO Amount:**

1800.00
# 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  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total 726386.00

Total PO Amount 726386.00

Supplier: 0000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
## Purchase Order

### DUPLICATE

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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**

475000.00

**Total PO Amount**

475000.00

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Authorized Signature
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## Purchase Order

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | DNA 7500 kit | | 2.00 | EA | 1079.10 | 2158.20 | 01/10/2024

**Schedule Total: 2158.20**

2 | Shipping (USD) | | 1.00 | EA | 98.00 | 98.00 | 01/10/2024

**Schedule Total: 98.00**

**Total PO Amount: 2256.20**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

Ship To:
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Attention: Dr. Dimitrios Karamichos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1
Tax Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt Due Date
1.00 EA 449300.00 449300.00 01/10/2024

Schedule Total 449300.00

Total PO Amount 449300.00

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.
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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035470

Wake Forest University Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

**Ship To:**
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: 
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Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>0000040863 Christopher Roe</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Mary Findley</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>13011 Whistling Straits Ln Frisco TX 75035-2542 United States</td>
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**Excise Registration Code:** 2023-0392

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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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040540 David Dorr
14270 Edenberry Dr
Lake Oswego OR 97035-6703
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

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000034828
Clement Yedjou
8317 Innsbrook Dr
Tallahassee FL 32312-4242
United States

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BILL TO: UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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Total PO Amount

10000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000040549 Amol Anant Kulkarni 5587 Buckley Dr El Paso TX 79912-6419 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Castillo</td>
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<td>Mentor - Leadership Fellowship Cohort 2</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

**Suppliers:** 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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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0414

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
Purchase Order

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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Denton TX 76205
United States

Excise Registration Code: 2024-0412

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Authorized Signature**

---

**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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**Tax Exempt?**  
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**Replenishment Option:** Standard

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**Total PO Amount**  
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Authorized Signature
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Bill To:** UNT 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

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**Schedule Total:** 623827.00

**Total PO Amount:** 623827.00

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Authorized Signature
**Supplier:** 0000010679 
InnoGenomics Technologies LLC 
1441 Canal St Ste 307 
New Orleans LA 70112 
United States

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**Attention:** Monika Parlov 
**Bill To:** UNT System Business Service Center 
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Denton TX 76205 
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Jaime Smith</td>
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<tr>
<td>9140 Furey Rd</td>
</tr>
<tr>
<td>Lorton VA 22079-2963</td>
</tr>
<tr>
<td>United States</td>
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### Attention

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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

### Ship To:

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## Purchase Order

**Supplier:** 0000033805  
Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525  
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**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021975  
American Academy of Forensic Sciences  
410 N 21st Street  
Colorado Springs CO  
80904-2712  
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
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<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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</table>

### Supplier
0000040539
Peter Washington
3029 Lowrey Ave Apt I3112
Honolulu HI 96822-6821
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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<th>Line-Sch</th>
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<td>Mentor Leadership Fellowship Cohort 2 Peter Washington</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

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**Purchase Order**

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**Supplier:** 0000034777  
Hananel Hazan  
118 Decatur St  
Arlington MA 02474-3552  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0393

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<th>Extended Amt</th>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017568 Close Coaching & Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States

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**Attention:** Samantha Green

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

|            | 3000.00 |

**Total PO Amount**

|            | 3000.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040614  
Runa Bhaumik  
947 Clinton Pl  
River Forest IL 60305-1503  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0400

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Mentor Leadership Fellowship Cohort  
2_Runa Bhaumik | | | 1.00 | EA | 10000.00 | 10000.00 | 01/16/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040564  
Feifan Liu  
59 Floral St  
Shrewsbury MA 01545-3222  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0394

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<td>Mentor Leadership Fellowship Cohort 2_Feifan Liu</td>
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<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/16/2024</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

---

Authorized Signature

---

DENTON TX 76205  
United States

---
### Purchase Order

**Author:** UNT Health Science Center

**Supplier:** 0000004376 Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CCAP 2022 EAD Level 2</td>
<td>- 1961507 CONFIGURE 45GAL GRY LANDFILL</td>
<td>6.00</td>
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<td>7824.60</td>
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**Schedule Total** 7824.60

| 2 - 1    | 23GAL GRY STENNI STREAM LANDFILL RECEPT | | 14.00 | EA | 915.00 | 12810.00 | 01/16/2024 |

**Schedule Total** 12810.00

**Total PO Amount** 20634.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000016069
Quantum Mechanical Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0807

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<td>63702.00</td>
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**Schedule Total**

63702.00

**Total PO Amount**

63702.00

Authorized Signature
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Harvard Sub award YR 2.1</td>
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<td>1.00</td>
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<td>1224095.00</td>
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**Schedule Total** 1224095.00

**Total PO Amount** 1224095.00
**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014096  
Gordon Thomas Honeywell Government Relations  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
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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**Total PO Amount:** 1417478.40
**Authorized Signature**

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### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Proposal 6607 - Rectangle Top, 54x216, 3 cut outs</td>
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<td>3.00</td>
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<td>2</td>
<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
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<td>9.00</td>
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<td>758.40</td>
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**Schedule Total**  
5235.60

**Schedule Total**  
6825.60

**Schedule Total**  
3451.20

**Schedule Total**  
2767.00

**Total PO Amount**  
18279.40

---
# Purchase Order

**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.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0829

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
23287.75
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

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**Attention:** Patricia 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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<td>Remaining Value of Reimbursable Expenses</td>
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**Total PO Amount** 3050.01
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**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 2024-0828

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order</td>
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**Total PO Amount**

31749.64

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier</th>
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<th>Bill To:</th>
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| Mettler-Toledo LLC  
1900 Polaris Pkwy  
Columbus OH 43240  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Monika Parlov |
| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

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**Total PO Amount**: 104.25

Authorized Signature
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order.  
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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

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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

Authorized Signature

Purchase Order

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Supplier: 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

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Attention: DR. SHAOHUA YANG
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    |
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Total PO Amount: 413.00
**Purchase Order**

**Authorized Signature**

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<td>Monika Parlov</td>
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**Line Item**

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**Schedule Total**

|                  | 25000.00     |

**Total PO Amount**

|                  | 25000.00     |
**Purchase Order**

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<td></td>
<td>2424 Sam Houston Ave, Suite B8</td>
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<td></td>
<td>Huntsville TX 77341</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

38825.00

**Total PO Amount**

38825.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Special T Link 2472-LAM-EDGE-BASE Link  
fiit top table 24" Dx72"W Rectangle |        | 76.00    | EA  | 803.21   | 61043.96     | 01/18/2024 |

**Schedule Total**  
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| 2 - 1    | GLS Dealer Services  
Labor to deliver and install |        | 1.00     | EA  | 9094.00  | 9094.00      | 01/18/2024 |

**Schedule Total**  
9094.00

**Total PO Amount**  
70137.96
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040567  
Yingfeng Wang  
536 Pembrook Ln  
Chattanooga TN 37421-8804  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0403

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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

Authorized Signature

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<td>Freight Terms</td>
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<td>Buyer</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Case 333
Miami FL 33199
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0410

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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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**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**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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| 1 - 1    | Mentor - Leadership Fellowship Cohort  
2_Shashwati Geed |            |              |        | 1.00     | EA  | 10000.00 | 10000.00     | 01/19/2024 |

**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

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**变更订单 - 重印**  
**派送方式**

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<td>目的地预付并加收</td>
<td>地面</td>
</tr>
</tbody>
</table>

**买家**

- Barraza, Ashley  
- 940/369-5500  
- Ashley.Barraza@untsystem.edu

**供应商**

- 0000034605  
- 南部边境AHEC  
- 1080 Crown Ridge Blvd Ste 2  
- Null  
- 埃尔帕斯 TX 78852-3581  
- 美国

**注意**

- 这不是有效的购买订单。此文件仅用于报告目的。

**行号-代码**

<table>
<thead>
<tr>
<th>行号</th>
<th>项目/描述</th>
<th>Mfg ID</th>
<th>数量</th>
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<th>单位价格</th>
<th>扩展金额</th>
<th>订单日期</th>
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<td>南部边境AHEC_更新 YR01</td>
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<td>EA</td>
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<td>1500.00</td>
<td>01/18/2024</td>
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**计划总金额**  
1500.00

**总金额**  
1500.00

---

**承运人**

- 本文件仅供承运人参考。
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000040637</th>
<th>Kuan-lin Huang</th>
</tr>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</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>Address</td>
<td>1601 3rd Ave Apt 21G New York NY 10128-0028</td>
</tr>
<tr>
<td>United States</td>
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</tr>
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</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monica Castillo

---

**Excise Registration Code:** 2024-0407

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<td>1 - 1</td>
<td>Mentor Leadership</td>
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<td>01/19/2024</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<td>ReconMR Survey</td>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-06-04</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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Authorize Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010052 Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2024-0303 |

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<th>Replenishment Option: Standard PO Price</th>
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</thead>
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<tr>
<td>1 – 1</td>
<td>Executive Coaching Contract</td>
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<td>3600.00</td>
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<td>01/18/2024</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

**Supplier:** 0000034519  
National Organization of State Offices  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
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:** 2024-0318

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<td>1-1</td>
<td>NOSORH_Renewal</td>
<td>YR01</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:** 0000040568  
Suzann Pershing  
PO Box 19811  
Stanford CA 94309-9811  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0402

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
|             | 1 - 1    | Mentor Leadership Fellowship Cohort  
2_Suzann Pershing |                |        | 1.00     | EA  |              | 10000.00 | 10000.00     | 01/19/2024 |

**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

**DUPLICATE**  
Purchase Order  
HS763-HS00002315  
01-19-2024  
Revision

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<th>Phone/ Email</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier:</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| Oncore Technology, LLC  
2613 Skyway Dr  
Grand Prairie TX 75052-7610  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Patricia Dossey | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Oncore Technology, LLC  
2613 Skyway Dr  
Grand Prairie TX 75052-7610  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Patricia Dossey | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>UOM</th>
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<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
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<td>11791.70</td>
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**Schedule Total**  
11791.70

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Total PO Amount** 26841.21
# Purchase Order

**Author: UNT Health Science Center**

**Location:** UNT System Business Service Center

**Address:**
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:**
0000004139
Gomez Floor Covering
1130 Inwood Rd
Dallas TX 75247
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>3423</td>
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<td>JACK- COLOR 7914-</td>
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**Schedule Total:** 3063.20

| 2 | NEXUS ADHESIVE | 1.00 | EA | 165.00 | 165.00 | 01/19/2024 |

**Schedule Total:** 165.00

| 3 | 4" cover base | 2.00 | EA | 115.00 | 230.00 | 01/19/2024 |

**Schedule Total:** 230.00

| 4 | REPAIR HOURS- DEMO & INSTALL | 32.00 | HR | 35.00 | 1120.00 | 01/19/2024 |

**Schedule Total:** 1120.00

| 5 | MINOR FLOOR PREP | 4.00 | EA | 25.00 | 100.00 | 01/19/2024 |

**Schedule Total:** 100.00

**Total PO Amount:** 4678.20

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Ship To:</th>
<th>Attention:</th>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>4321 Jim West St</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Bellaire TX 77401-5201</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0398

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<td>Na Zou</td>
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<td>EA</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

**Authorized Signature**
**Untn Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000041023</th>
<th>Medical Inflatable Exhibits</th>
<th>Medical Inflatables</th>
<th>DEPOSIT</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Elizabeth Burleson

**Bill To:**  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0456

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<tr>
<td>2 - 1</td>
<td>MEGA Mini Heart</td>
<td>1.00</td>
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<td>0.00</td>
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<td>MEGA Mini Lungs</td>
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<th>PO Price</th>
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**Total PO Amount**  
6938.00

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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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO</td>
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<td>1.00</td>
<td>EA</td>
<td>850.00</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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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. This document is reproduced for reporting purposes only.

**Attention:** Kaily Stone  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0455

---

**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

<table>
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<td>Suite 704 workstations for 6 people using Evolve Vizient Contract CE3374</td>
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<td>2 - 1</td>
<td>Suite 706 workstations for 11 people using Evolve Vizient Contract CE3374</td>
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**Total PO Amount**  
43396.30

**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**

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<td>1 - 1</td>
<td>HF Customs for BMWC</td>
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**Schedule Total**  
4784.58

**Total PO Amount**  
4784.58

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

**Ship To:**  
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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

**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>Line-Sch 1</td>
<td>Dr. Gita Pathak</td>
<td>RF00251</td>
<td>$35,00</td>
<td>1.00</td>
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<td>35000.00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
- UNT System Business Service Center
- Denton TX 76205
- United States

**SUPPLIER:** 0000034439
- Johnson, Drew
- 6150 Alma Rd Apt 2344
- McKinney TX 75070-7328
- United States

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**ATTENTION:** Shelia Scott

**BILL TO:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request-Drew Johnson</td>
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**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

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Meharry Sub award YR 2.1 | | 1.00 | EA | 815538.00 | 815538.00 | 01/23/2024

**Schedule Total**
815538.00

**Total PO Amount**
815538.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order Date Revision**

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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:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:**

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**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Annie Mathew

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**

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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

## Purchase Order

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<td>1 – 1</td>
<td>AIM-AHEAD PAIR sub to Marymount University_Green_1</td>
<td></td>
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<td>25000.00</td>
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**Schedule Total**

|          | 25000.00 |

**Total PO Amount**

|          | 25000.00 |

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034850
Providence
Health&Services-WA
101 W 8th Ave
Spokane WA 99204
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>AIM-AHEAD CDP sub to Providence Health_Tuttle_1</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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: 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

#### Ship To:  
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#### Attention: Hazel Spargur  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
18656.00

**Total PO Amount**  
18656.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### Purchase Order Details
- **Order Number**: HS763-HS00002349
- **Date**: 01-23-2024
- **Revision**:

### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **Name**: HF Custom Solutions LLC
- **Address**: 2612 W Waggoman St, Fort Worth TX 76110-4629, United States

### Ship To
- **Attention**: Julie Schwartz
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details
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<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
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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 Beyer College.</td>
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<td>100.00</td>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Richards College.</td>
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<td>245.00</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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- 1st Schedule Total: 245.00
- 2nd Schedule Total: 245.00
- 3rd Schedule Total: 245.00
- 4th Schedule Total: 245.00
- 5th Schedule Total: 245.00

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**Purchase Order**

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<td>100.00</td>
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<td>245.00</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0466

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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:
0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

### Ship To:
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### Attention:
Laura Rivera

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
Line-Sch

### Tax Exempt ID:

### Mfg ID

### Item/Description

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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**Schedule Total**
170000.00

**Total PO Amount**
170000.00

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Authorized Signature
## Purchase Order

**.Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY 24 Filgo Blanket Order</td>
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<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
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</table>

**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000037593  
Bio Lab International SA  
Panama Viejo Business Center  
Edificio O 07  
Bodego 8 G20  
Panama

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>EasiCollect Plus (x 50 units)</td>
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<tr>
<td>2 - 1</td>
<td>Multi-BARRIER Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm)</td>
<td></td>
<td></td>
<td>30.00</td>
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<td>185.00</td>
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<td>3 - 1</td>
<td>Indicating Desiccant Pack (x 1000 Desiccant packets)</td>
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<td>3.00</td>
<td>EA</td>
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<td>4 - 1</td>
<td>ITBMS</td>
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</tbody>
</table>

**Total PO Amount:** 38841.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
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<td>HS763-HS00002355</td>
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<td>1 - 2024-06-04</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>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000040933  
UNIVERSITY OF MARYLAND EASTERN SHORE  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>yes</td>
<td>1  - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
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</table>

**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

<table>
<thead>
<tr>
<th>Supplier: 0000040931 Morgan State University</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Annie Mathew</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
</table>
| | | | | 1112 Dallas Dr., Ste. 4200  
| | | | | Denton TX 76205  
| | | | | United States |

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<th>Line- Sch</th>
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<th>Quantity</th>
<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>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
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</table>

**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

---

**DUPLICATE**  
**Dispatch Via Print**

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<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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<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>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Ship To:** This is not a valid Purchase Order.  
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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  
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>01/24/2024</td>
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</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States

**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  
|----------|------------------|--------|----------|-----|----------|--------------|-----------  
| 1 - 1    | AIM-AHEAD CDP sub to UPR_Roche-Lima_1 |        | 1.00 EA  |     | 25000.00 | 25000.00  | 01/24/2024  

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
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<td>01-24-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

### Payment Terms
- 30 days

### Freight Terms
- Dest., prepay & add
- GROUND

### Buyer
- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

### 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

### Tax Exempt?
- Yes
- Tax Exempt ID: 

### Replenishment Option
- Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>1</td>
<td>KETAMINE HCL 100MG/ML</td>
<td>10ML C3N PVL</td>
<td>12.00</td>
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<td>8.61</td>
<td>103.32</td>
<td>01/24/2024</td>
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<td>2</td>
<td>BUPRENORPHINE 0.3</td>
<td>MG/ML INJ 5X1ML C3</td>
<td>10.00</td>
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<td>77.86</td>
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<td>Transportation cost</td>
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<td>01/24/2024</td>
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**Total PO Amount** 885.92
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0784

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>CBH Boiler Burner Upgrade - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>371449.00</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>9370.00</td>
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<td>01/24/2024</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
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**Schedule Total**  
9370.00

**Schedule Total**  
0.01

**Total PO Amount**  
380819.01
**Purchase Order**

**Supplier:** 00000001646  
UNIVERSITY OF TEXAS  
SOUTHWESTERN MEDICAL  
PO Box 845347  
Dallas TX 75284-5347  
United 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:** Rucha RF00100

**Tax Exempt?**

<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>
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<tr>
<td>1 - 1</td>
<td>Vitrobot, left</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>188.00</td>
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<td></td>
<td>Thursday, December 28</td>
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<tr>
<td>2 - 1</td>
<td>C-Clip and ring (Sold as a pair)</td>
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<td>4.00</td>
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<td>196.00</td>
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<td>EM grid, lacey carbon, 300 mesh copper</td>
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<td>4.00</td>
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<td>8.50</td>
<td>34.00</td>
<td>01/24/2024</td>
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<td>4 - 1</td>
<td>Clipping station (Clipping station)</td>
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<td>146.00</td>
<td>01/24/2024</td>
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**Total PO Amount**  
752.00

**Authorized Signature**
**Supply Chain Management**

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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>Service Form Request-</td>
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<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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
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<td>01/25/2024</td>
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**Schedule Total**  
125001.00

**Total PO Amount**  
125001.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Gallons of Red Diesel Fuel</td>
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<td></td>
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<td>4.99</td>
<td>99.80</td>
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**Schedule Total** 99.80

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<tr>
<td>2</td>
<td>Delivery Charge</td>
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<td>4.00</td>
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<td>45.00</td>
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**Schedule Total** 180.00

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<td>3</td>
<td>Hazmat Fee</td>
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<td>12.50</td>
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</tr>
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**Schedule Total** 12.50

**Total PO Amount** 292.30

Authorized Signature
**Supplier:** 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0877

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<tbody>
<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
<td>0000035529</td>
<td>1.00</td>
<td>EA</td>
<td>26622.00</td>
<td>26622.00</td>
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**Schedule Total** 26622.00

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>0000035529</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Schedule Total** 0.01

**Total PO Amount** 26622.01

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment 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:**  
0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste  
300  
Saint Paul MN 55108-5349  
United States

**Ship To:**  
This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:**  
Harold Lease  
**Bill To:**  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:**  
UNTS TCM 2024-0842

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<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48239.00</td>
<td>48239.00</td>
<td>01/24/2024</td>
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Schedule Total  
48239.00

| 2 - 1    | Reimbursable Expenses | | 1.00 | EA | 6100.00 | 6100.00 | 01/24/2024 |

Schedule Total  
6100.00

| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/24/2024 |

Schedule Total  
0.01

**Total PO Amount:**  
54339.01

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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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130664.00</td>
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<td>01/25/2024</td>
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Schedule Total: 130664.00

Total PO Amount: 130664.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<th>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>
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**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

### Line-Sch

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41600.00</td>
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**Schedule Total**  
41600.00

**Total PO Amount**  
41600.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000013939  | 10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States |

**Ship To:**  
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**Attention:** Marcy Butler/Taegun Kwon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1194

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<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16 rxns</td>
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<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>01/25/2024</td>
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**Schedule Total**  
1800.00

| 2 - 1 | Chromium Next GEM Chip J Single Cell Kit, 16 rxns | | 1.00 | EA | 540.00 | 540.00 | 01/25/2024 |

**Schedule Total**  
540.00

| 3 - 1 | Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns | | 1.00 | EA | 10982.13 | 10982.13 | 01/25/2024 |

**Schedule Total**  
10982.13

| 4 - 1 | Dual Index Kit TS Set A, 96 rxn | | 1.00 | EA | 0.00 | 0.00 | 01/25/2024 |

**Schedule Total**  
0.00

| 5 - 1 | Dual Index Kit TT Set A 96 rxns | | 1.00 | EA | 837.00 | 837.00 | 01/25/2024 |

**Schedule Total**  
837.00

---

**Authorized Signature**
# Purchase Order

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Marcy Butler/Taegun Kwon

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1194

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<td>6 - 1</td>
<td>Single Index Kit N</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
837.00

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**Total PO Amount**  
14996.13

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**Payment Terms**  
30 days

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**Freight Terms**  
Dest, prepay & add

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**Ship Via**  
GROUND

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**Currency**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:** 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: 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

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<tr>
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<td>Quantum Maintenance</td>
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<td>1.00</td>
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**Schedule Total**  
23486.29

**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<td>EA</td>
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**Schedule Total**
7253.00

**Total PO Amount**
7253.00
**Purchase Order**

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<th><strong>Attention:</strong> Patricia Dossey</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
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<td></td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>1111 W Carrier Pkwy Ste 400</td>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Grand Prairie TX 75050 United States</td>
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<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>Southwest Networks PD cabling project</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 8295.00

**Total PO Amount** 8295.00
**Purchase Order**

**Supplier:** 0000040933  
UNIVERSITY OF MARYLAND EASTERN SHORE  
11868 Academic Oval  
Student Development  
Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel. Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
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**Schedule Total**  
977926.00

**Total PO Amount**  
977926.00

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Authorized Signature
UNT Health Science Center
UNIT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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: 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>Stakeholder Leadership Fellowship Cohort 2 Raymond Banks Foundation</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041988 | McMillan James Equipment Company  
| | PO Box 2416  
| | Grapevine TX 76099  
| | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0845

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<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
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| 2 - 1    | Payment & Performance Bond | | 1.00 | EA | 25219.38 | 25219.38 | 01/26/2024 |
|          |                      |                       |          |     |                                        |              |          |
|          |                      |                       |          |     | Schedule Total                         | 25219.38     |          |

| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/26/2024 |
|          |                      |                       |          |     |                                        |              |          |
|          |                      |                       |          |     | Schedule Total                         | 0.01         |          |

**Total PO Amount** 949929.99
**Purchase Order**

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**Total PO Amount**

634240.76
**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD sub to UPR_Roche-Lima_2</td>
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**Schedule Total**  
480607.00

**Total PO Amount**  
480607.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>OfficeZ16M2ES---ZBASE-ACJ--HAN-HV-K--42---STD19.3&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>OfficeZ36S42TN---ZTOP-ACJ-A3--ZBASE-ACJ--STD16&quot;d x 36&quot;w x 41.9&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
<td>2.00</td>
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<td>3 - 1</td>
<td>OfficeGCAR42-----BTOP-ACJ--EBBASE-TBL--STD42&quot;W x 29&quot; h. Round Too, 4 Lea Base. Self Edae. BOARDROOM TABLES</td>
<td>1.00</td>
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**Schedule Total**  
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<td>Office8458--DBK--04--GPM4-GPM4-TOR-AP--AP--C82--STDREFRER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std</td>
<td>4.00</td>
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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**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>STD 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 22.6&quot; to 48.6&quot;, HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS</td>
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<td>Global Total Office PHAT2346T-----</td>
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<td>PDLM-ACJ-----POS2- AG2------STD23&quot;d x 46&quot;w x 1&quot;h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
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**Authorized Signature**
## Purchase Order

### Details
- **Vendor:** G L Seaman & Company
- **Address:** 4201 International Pkwy, Carrollton TX 75007-1911, United States
- **Supplier:** 0000047379
- **Bill To:** UNT System Business Service Center
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Patricia Dossey
- **Order Date:** 01-29-2024
- **Order Total:** 1035.01

### Items

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<td>8</td>
<td>8 - 1 Global Total Office Z2466T - ZTOP-ACJ-A3-ZCHASS-ACJ-A3-STD24&quot;d x 66&quot;w x 29.5&quot;h, Freestanding Tables w/2 Full End Panels, ZIRA-(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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<td>9 - 1 Global Total Office Z3066F3R-ZTOP-ACJ-A3-ZCHASS-ACJ-A3-HV-SI-K-425-POS1-AG1-STD29.69&quot;d x 66&quot;w 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>
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### Notes
- This is a duplicate dispatch via print.
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Barraza, Ashley
- Phone/Email: 940/369-5500 Barraza.Ashley@untsystem.edu
- Currency: US

---

Authorized Signature
### PURCHASE ORDER

**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

**Address:**
3000 Harry Hines Blvd.
Dallas TX 75235
United States

---

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order Information**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cuevas Distribution Inc  
| Address | PO Box 161006  
| City/State/Zip | Fort Worth TX 76161-1006  
| Country | 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  
| Address | 1112 Dallas Dr., Ste. 4200  
| City/State/Zip | Denton TX 76205  
| Country | United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

### Erweiterte Informationen

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<th>Adress:</th>
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<td>Frances Heredia Negron</td>
<td>15 Calle Opalo, Vista Verde, Mayaguez PR 00682-2506, United States</td>
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### Lieferadresse: |
| UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

### Bestellabwicklung

**Excise Registration Code:** 2024-0391

### Bestellabwicklung

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

### Genehmigungssignatur

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**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

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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

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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Excise Registration Code: RF00280-SUB00297

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Schedule Total: 475000.00

Total PO Amount: 475000.00
## Purchase Order

**CHANGE ORDER - REPRINT**

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**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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**Schedule Total**  
471485.00

**Total PO Amount**  
471485.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Morales,Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 372471.00
**Purchase Order**

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### Supplier

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**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**

| Schedule Total | 556.60 |

**Total PO Amount**

| Total PO Amount | 556.60 |
**Purchase Order**

**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Excise Registration Code:** 2024-0436

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# 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

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
204.00

**Schedule Total**  
25.60

**Schedule Total**  
1384.00

**Schedule Total**  
3216.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000040411
  - Lufergo
  - Boulevard Suyapa
  - Col Florencia Norte
  - 1era Ave 2da Calle #3402
  - Tegucigalpa FM 11101
  - Honduras

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Monika Parlov
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2024-0436

### Table of Items

<table>
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<tr>
<th>Line-Sch</th>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

DENTON, TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
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<td>Buyer Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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**Total PO Amount**  
89672.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier | 0000040673  
Pei Wang  
340 E 64th St Apt 5K  
New York NY 10065-7528  
United States |
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<tr>
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| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0409

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**Total PO Amount**  
10000.00

**Schedule Total**  
10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003140  
Chastang Ford  
6200 N Loop East  
Houston TX 77026  
United States

**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:** 105460.00
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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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Dell Latitude 5440 4.00 EA 1550.00 6200.00 01/30/2024
with 16GB HSC’s Image

Schedule Total 6200.00

Total PO Amount 6200.00

Schedule Total

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

**Tax Exempt ID:**  
**Mfg ID**

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## Purchase Order

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<td>Morales, Gabriel Adrian</td>
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### Supplier

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

### Bill To

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention

**Attention:** Harold Lease

### Ship To

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### Excise Registration Code

**Excise Registration Code:** UNTS TCM 2024-0875

### Line-Sch | Item/Description                  | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount

22077.21
## Purchase Order

**Suppliers:**
- **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

### Line-Sch | Item/Description | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  

| Supplier | Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States |
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<tr>
<td>Attention</td>
<td>Madison Silva</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 | 2024-0504 |

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
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:** 2024-0470

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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:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0404

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

SUPPLIER: 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kimberly Williams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0404

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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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| 2 - 1      | PIPETTE-SINGLE-4 |        | 260.00   | EA  |                               | 30.00    | 7800.00      | 01/31/2024 |

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
## Purchase Order

**Authorized Signature**

### Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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

### DUPPLICATE

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</table>
| Laduke, Rebecca A | 940/369-5500 Rebecca.
Laduke@untsystem.edu |

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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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## Payment Terms

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## Buyer

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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:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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**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

**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

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<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76120
United States

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

### Tax Exempt?
- **Line-Sch:** 1 - 1
- **Item/Description:** AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern Californi
  - **Tax Exempt ID:** 0000007453
  - **Mfg ID:** University of Southern California

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**Total PO Amount:** 10375.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Veronica Chavez-Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replication Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 1 AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern California

1.00 EA 25000.00 25000.00 01/31/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Total PO Amount**  
2665.50

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004779  
Royer&Schutts Inc dba Rooyer 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?

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Schedule Total 45600.00

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Schedule Total 5440.00

Total PO Amount 51040.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANCE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Attention:** Patricia 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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**Schedule Total:**  
7286.40  
889.69  
1060.39  
53.01  
66.67  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<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 Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<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 |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Total PO Amount 9846.16

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>Latitude 5440 With 16GB HSC’s Image</td>
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**Total PO Amount**: 14479.85

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**: Monika Parlov

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---

**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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---

**Excise Registration Code**: 2023-1428
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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Attention: Dr. Jin Liu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 24790.64

Total PO Amount 24790.64

Authorized Signature
**Authorized Signature**

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### Purchase Order

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<td>Phone/ Email</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total 1260.40

Total PO Amount 1260.41
### Purchase Order

**Supplier:** 0000029915  
University of Texas System  
210 W 7th St  
Austin TX 78701-2903  
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**: 5500.00

| 2 - 1    | TMDSAS 2024      |        | 1.00     | EA  | 6500.00  | 6500.00      | 02/02/2024|

**Schedule Total**: 6500.00

**Total PO Amount**: 12000.00

---

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 2024-0916

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**Authorized Signature**
**Purchase Order**

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<td>Geoffrey Way</td>
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<td>Wayne NJ 07470-2035</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:** 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-**

<table>
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**Schedule Total**

9289.46

**Total PO Amount**

9289.46

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Tax Exempt Registration Code:** 2024-0501

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000005224
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
**Total PO Amount**  

25000.00

25000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Schedule Total**

108861.00

**Total PO Amount**

108861.00
# Purchase Order

**Authorized Signature**

| Supplier: 0000021796 Houston Methodist Hospital 6565 Fannin Houston TX 77030 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 25000.00

Total PO Amount 25000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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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:** 0000004601
Johns Hopkins University Press
PO Box 19966
Baltimore MD 21211-0966
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034679  
4434 Lula St  
Bellaire TX 77401-5224  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0413

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000047379 | G L Seaman & Company  
| | 4201 International Pkwy  
| | Carrollton TX 75007-1911  
| | United States  

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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<th>PO Price</th>
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|         | 4077-06-GPM6-GPM6-  
|         | TOR-AA-STD (MET 330F & 330G 1) | | 6.00 | EA | | 388.08 | 2328.48 | 02/05/2024 |

**Schedule Total**  
2328.48

| 2 - 1    | Global Total Office  
|         | FTZ52SFNL-ZLEG-BLK-  
|         | 3060DD-S-ZH-S-STD (MET 330F & 330G 2) | | 4.00 | EA | | 438.13 | 1752.52 | 02/05/2024 |

**Schedule Total**  
1752.52

| 3 - 1    | Global Total Office  
|         | LKD36DIA-KTOP-ACJ-  
|         | KEDG-B-KEDG-AAE-  
|         | KBEAM-BLK-KLEG-BLK-  
|         | BLK-STD (MET 330F & 330G 3) | | 2.00 | EA | | 514.36 | 1028.72 | 02/05/2024 |

**Schedule Total**  
1028.72

| 4 - 1    | Global Total Office  
|         | Z15L2ES-ZBASE-ACJ-  
|         | HAN-HV-K-430-STD (MET 330F & 330G 4) | | 2.00 | EA | | 281.82 | 563.64 | 02/05/2024 |

**Schedule Total**  
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| 5 - 1    | Global Total Office  
|         | Z15L2ES-ZBASE-ACJ-  
|         | HAN-HV-K-431-STD (MET 330F & 330G 5) | | 2.00 | EA | | 281.82 | 563.64 | 02/05/2024 |

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<td>ADDRESS</td>
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<td>City</td>
<td>Carrollton TX 75007-1911</td>
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<td>PHONE/ EMAIL</td>
<td>940/369-5500  Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>ADDRESS</td>
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<tr>
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**Excise Registration Code:** 2024-0532

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**Schedule Total**

- 6 - 1 Global Total Office 516.68
- 7 - 1 Global Total Office 516.68
- 8 - 1 Global Total Office 1286.68
- 9 - 1 Global Total Office 1286.68

**Total**

- 563.64
- 516.68
- 1286.68
- 1286.68

**Total Schedule**

- 563.64
- 516.68
- 1286.68
- 1286.68
## Purchase Order

### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

### Tax Exempt?

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**Schedule Total** 458.16

| 11       | Global Total Office | Z36S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F & 330G 11) | 2.00 | EA | 229.08 | 458.16 | 02/05/2024 |

**Schedule Total** 458.16

| 12       | Global Total Office | Z42S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 12) | 4.00 | EA | 269.50 | 1078.00 | 02/05/2024 |

**Schedule Total** 1078.00

| 13       | Global Total Office | Z42S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 13) | 2.00 | EA | 251.02 | 502.04 | 02/05/2024 |

**Schedule Total** 502.04

| 14       | Global Total Office | 2.00 | EA | 251.02 | 502.04 | 02/05/2024 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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| 15 - 1   | Global Total Office  
ZH3666FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-UW-K-420-POS1-AG1-POS3-AG3-STD (MET 330F & 330G 15) | 2.00 EA | 1355.20 | 2710.40 | 02/05/2024 |
| 16 - 1   | Global Total Office  
ZH3666FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-UW-K-421-POS1-AG1-POS3-AG3-STD (MET 330F & 330G 16) | 2.00 EA | 1276.28 | 2552.56 | 02/05/2024 |
| 17 - 1   | Global Total Office  
ZWHT7825-03-AUR-AU28-STD (MET 330F & 330G 17) | 4.00 EA | 359.59 | 1438.36 | 02/05/2024 |
| 18 - 1   | Hardware World  
PB801120 (MET 330F & 330G 18) | 4.00 EA | 30.08 | 120.32 | 02/05/2024 |

**Schedule Total**  
502.04

**Schedule Total**  
2710.40

**Schedule Total**  
2552.56

**Schedule Total**  
1438.36

**Schedule Total**  
120.32

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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:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

### Tax Exempt?
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<td>ZF2S3066O-STOP-ACJ-A3-ZWALL-ACJ-ZSHELF-ACJ-POS1-AG1-POS2-AG2-STD (MET 330K 22)</td>
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**Schedule Total:**
- **19:** 133.28
- **20:** 627.55
- **21:** 627.55
- **22:** 776.16

**Total:** 1594.00

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Buyer:** Laduke, Rebecca A  
**Telefonnummer:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Supplier:** 0000047379 G L Seaman & Company  
**Adresse:** 4201 International Pkwy  
**Stadt:** Carrollton TX 75007-1911  
**Land:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

**Excise Registration Code:** 2024-0532

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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:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2024-0532

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**Authorized Signature**
### Purchase Order

| Supplier: 0000047379 |  
|-----------------------|------------------|
| G L Seaman & Company  |  
| 4201 International Pkwy |  
| Carrollton TX 75007-1911 |  
| United States |  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Elizabeth Baker |  
|-----------------------------|------------------|
| Bill To: UNT System Business Service Center |  
| Send Invoices to: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |  

**Excise Registration Code:** 2024-0532

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**Total PO Amount:** 30813.39

Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States

**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

**Ship To:**
**Attention:** Rebecca A. Laduke, Rebecca A. Laduke@untsystem.edu

**Customer:**
**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Adriana Sandoval
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<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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Schedule Total 849.94
Schedule Total 456.72
Schedule Total 273.00

Total PO Amount 1579.66

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
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

**Supplier**
0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy Ste 830
Dallas TX 75243-1390
United States

**Excise Registration Code**
UNTS TCM 2024-0952

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**Schedule Total**
935.00

| 2 - 1    | Reimbursable Expenses | | 1.00 | EA | | 50.40 | 50.40 | 02/06/2024 |
|          |                       | |      |    | |       |       |           |
|          |                       | |      |    | |       |       |           |
|          |                       | |      |    | |       |       |           |
|          |                       | |      |    | |       |       |           |

**Schedule Total**
50.40

| 3 - 1    | Pending Change Orders | | 1.00 | EA | | 0.01 | 0.01 | 02/06/2024 |
|          |                      | |      |    | |     |     |           |
|          |                      | |      |    | |     |     |           |

**Schedule Total**
0.01

**Total PO Amount**
985.41

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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 Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States |
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<td>Attention</td>
<td>Monica Castillo</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2</td>
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**Schedule Total**  
488337.00

**Total PO Amount**  
488337.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Line-Sch

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<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2</td>
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**Schedule Total**  
654132.00

**Total PO Amount**  
654132.00

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**Authorized Signature**
**Purchase Order**

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<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:** 0000040565 George Rust 2336 Cypress Cove Dr Tallahassee FL 32310-6342 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0497

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<td>Dr. George Rust  Consulting Agreement</td>
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**Schedule Total** 18000.00

**Total PO Amount** 18000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
## Purchase Order

**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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<td>Match Day Department Awards 2024</td>
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**Schedule Total**  
1568.00

**Total PO Amount**  
1568.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041207
San Diego State University Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

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Attention: Erica Diego
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 San Diego Subaward 2 1.00 EA 75000.00 75000.00 02/08/2024

Schedule Total 75000.00

Total PO Amount 75000.00
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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:** 0000041472
Research Foundation of the City Universi
230 W 41st St Fl 7
New York NY 10036-7207
United States

**Ship To:**

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**Attention:** Erica Diego

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature
**Unt Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<th>Fisk Electric Company</th>
<th>1617 W Crosby Rd Ste 120</th>
<th>Carrollton TX 75006-6493</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:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

Authorized Signature
## Purchase Order

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00298

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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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:** 0000003773  
University of Oklahoma  
Dept Chem/Biochem  
Stephenson Life Sci Rsch Ctr  
101 Stephenson Pkwy Rm 1000  
Norman OK 73019-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Erica Diego</td>
<td>UNT System Business Service Center</td>
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**This document is reproduced for reporting purposes only.**

### Ship To:
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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**439516.00**

### Total PO Amount

**439516.00**

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**Authorized Signature**
# Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
475000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
</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:** 0000040824  
CrescentWorld Enterprises  
PO Box 5025  
Jackson MS 39296-5025  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0474

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
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**  
520455.00

**Total PO Amount**  
520455.00

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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

**Supplier:** 0000015244  
Control Solutions Inc dba  
VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United States

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<th>PO Price</th>
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<td>PMC - Control Solutions VFC Datalogger</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/09/2024</td>
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</tbody>
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**Netto:** 200.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000036571
Summit Surgical Technologies
2525 S Dayton Way Apt 1210
Denver CO 80231-3914
United States |
|---|
| Ship To: 
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| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Excise Registration Code: 2024-0531

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
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<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
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<td>325.00</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tr>
<td>HS763-HS00002597</td>
<td>02-12-2024</td>
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<tr>
<th>Payment Terms</th>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:GabrielMorales@untsystem.edu">GabrielMorales@untsystem.edu</a></td>
<td></td>
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</table>

| Supplier | 0000034133 | The Social Space LLC |
|          |            | 205 S Calhoun St |
|          |            | Fort Worth TX 76104-1311 |
|          |            | United States |

<table>
<thead>
<tr>
<th>Ship To</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Samantha Green</td>
<td>UNT System Business Service Center</td>
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| Excise Registration Code: | 2024-0536 |

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<th>Quantity</th>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Social Space</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5500.00</td>
<td>5500.00</td>
<td>02/12/2024</td>
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Schedule Total: 5500.00

Total PO Amount: 5500.00
**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>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
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:** 2024-0469

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<td>Standard</td>
<td>10000.00</td>
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<td>02/13/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000002672 Credit Systems Intl Inc 1277 Country Club Ln Fort Worth TX 76112-2304 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Powers |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Credit Collections</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>TOWSON MD 21286</td>
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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>RAM Audit-Annual/Quarterly</td>
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**Schedule Total**
7500.00

**Total PO Amount**
7500.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

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Denton TX 76205  
United States

---

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**Schedule Total: 81.00**  
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**Authorized Signature**
**Purchase Order**

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<td>7</td>
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**Schedule Total**

1254.13

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**Schedule Total**

59.75

**Total PO Amount**

10966.38
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000690
Amer Assoc Colleges
Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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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Schedule Total

Total PO Amount

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028588  
MERCEDES CRUZ  
6244 Obsidian Creek Dr  
Fort Worth TX 76179-1544  
United States

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**Attention:** Jessica Grace  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mercedes Cruz - Spring 2024 A4T Clinics</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00297

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**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:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 507.00

**Total PO Amount:** 23927.30

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Authorized Signature
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: 2024-0981

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**Purchase Order**

**Authorized Signature**

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<td>Address</td>
<td>221 Main St Ste 1000 San Francisco CA 94105 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:** 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** | **8423.52**

**Total PO Amount** | **8423.52**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 000026248
Parisi & Venturini Corp.
10388 W State Road 84 Ste 111
Davie FL 33324-4252
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5723.00

**Total PO Amount**

5723.00

**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:** 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

| Line-Sch | Item/Description | Tax Exempt ID: | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: | Standard  
|---------|-----------------|----------------|-------------|--------|----------|-----|---------|-------------|----------|-----------------|--------
| 1 - 1   | BioResponse Service for Crematory |              |             |        | 1.00     | EA  | 14000.00| 14000.00    | 02/15/2024|                 |        |

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---

Authorized Signature
# Purchase Order

- **Supplier:** 0000035786  
  SAKURA FINETEK USA, INC.  
  1750 West 214th St  
  Torrance CA 90501  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Marcy/Phillip  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### 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**
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier       | 0000033932 Mario Flores  
|                | 220 Oak Ridge Dr  
|                | Center Point TX 78010-5516  
| 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 | 2024-0553

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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature

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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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**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

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**Authorized Signature**

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**Purchase Order**

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<tr>
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<td>Morales, Gabriel Adrian</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040647  
Kai Zhang  
2301 Eastmark Dr Apt 3509  
College Station TX 77840-4010  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0555

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**Schedule Total**  
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**Total PO Amount**  
10000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040531
Zhongming Zhao
4917 Spruce St
Bellaire TX 77401-4034
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0554

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<td>1 – 1</td>
<td>RF Mentor Cohort 2 Zhongming Zhao</td>
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<td>1.00</td>
<td>EA</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE  
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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  
- 0000040505  
- Zhen Lin  
- 2307 Welch St  
- Houston TX 77019-6045  
- 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: 2024-0558

### Tax Exempt?  
- Yes

### Tax Exempt ID:  
- Replenishment Option: Standard

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Schedule Total  
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Total PO Amount  
10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034826  
Marina Holz  
25 Harkim Rd  
Greenwich CT 06831-3623  
United States  

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0556  

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034833  
Azene Zenebe  
3008 Katherine Pl  
Ellicott City MD 21042-2130  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0561

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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**Payment 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:** 0000034906  
Mario Schootman dba Schootman Consulting  
9 Sweetcider Ct  
O Fallon MO 63368-6035  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0559

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<td>1 - 1</td>
<td>RF Mentor Cohort 2 Mario Schootman</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

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Shipment**  
**Freight Terms**  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000026615  
OKLAHOMA MEDICAL RESEARCH FOUNDATION  
825 NE 13th St  
Oklahoma City OK 73104-5005  
United States  

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Ship**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Tissue Grossing--TEM</th>
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<th>Sch</th>
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<th>335.00</th>
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<tr>
<th>Sch</th>
<th>Orientation Specific Embedding (per sample -- up to 10 blocks)</th>
<th></th>
<th>1.00</th>
<th>EA</th>
<th>10.00</th>
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  **Schedule Total**  
  10.00

**Total PO Amount**  
347.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

**Ship To:**
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**Attention:** Laura Rivera
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<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>AIM-AHEAD Hub-Specific Pilot SUB00341/University of Guam</td>
<td>1</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:** 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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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**CHANGE ORDER - REPRINT**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

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**Authorized Signature**
Suppliers: 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Miami FL 33199
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: 2024-0560

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<td>RF Mentor Cohort 2 Wenbin Zhang</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034141
Leah M. Adams
7305 Tyler Ave
Falls Church VA 22042-1633
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0562

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<tr>
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<td>RF Mentor Cohort 2 Leah Adams</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**Unt System Business Service Center**

Denton TX 76205
United States

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**Duplicate**

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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000034843
Jiaqi Gong
1442 Greymont Ln
Tuscaloosa AL 35406-3228
United States

---

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0564

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<td>Jiaqi Gong</td>
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**Schedule Total:** 10000.00

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**Total PO Amount:** 10000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000034666
Oge Marques
6754 Finamore Cir
Lake Worth FL 33467-8724
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Monica Castillo

**Excise Registration Code:** 2024-0563

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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>Line-Sch</th>
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<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving on behalf of UNT System Business Service Center

**Bill To:** 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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Authorized Signature

<table>
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<th>Supplier: 0000034903</th>
<th>Motheral, Lauren Bailey</th>
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<tr>
<td>Attention:</td>
<td>Alexandra Garcia</td>
</tr>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
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<td>1112 Dallas Dr., Ste.</td>
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Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

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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**  
33785.00

**Total PO Amount**  
33785.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

**Ship To:**
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
193750.00

**Total PO Amount**
193750.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<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:** 0000036178  
HemoPhonics Imaging LLC  
4124 Woodenrail Ln  
Irving TX 75061  
United States

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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000036178  
HemoPhonics Imaging LLC  
4124 Woodenrail Ln  
Irving TX 75061  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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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**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

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<tr>
<td>1</td>
<td>AIM-AHEAD RF00280</td>
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<td>SUB00000306 - CDP - UPenn Hub-Specific Pilot</td>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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## Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Supplier**: 0000066390  
  University of North Carolina  
  - Charlotte  
  9201 University City Blvd  
  Grant Cash Mgmt-Reese Bldg  
  Charlotte NC 28223-0001  
  United States
- **Buyer**: Morales, Gabriel Adrian  
  940/369-5500  
  Gabriel.morales@untsystem.edu

## Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Attention**: Laura Rivera

## Bill To
- **Bill To**: UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?
- **Tax Exempt?**: Standard

## Line Sch
- **Line-Sch Sch**: 1 – 1

## Item/Description
- **Item/Description**: AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte

## Mfg ID
- **Mfg ID**: 0000066390 University of North Carolina Charlotte

## Quantity
- **Quantity**: 1.00

## UOM
- **UOM**: EA

## PO Price
- **PO Price**: 25000.00

## Extended Amt
- **Extended Amt**: 25000.00

## Due Date
- **Due Date**: 02/20/2024

## Schedule Total
- **Schedule Total**: 25000.00

## Total PO Amount
- **Total PO Amount**: 25000.00

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**Authorized Signature**
**Purchase Order**

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<td>Morales,Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000011603 
University of Texas Rio Grande Valley 
1201 West University Drive 
Edinburg TX 78539 
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>245000.00</td>
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**Schedule Total** 245000.00

**Total PO Amount** 245000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: 0000014016 | University of Houston  
| Treasurers Office  
| PO BOX 988  
| Houston TX 77001-0988  
| United States |

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>14904 Collections Center Dr</td>
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<tr>
<td>Chicago IL 60693-0149</td>
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Authorized Signature
**Authorized Signature**

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**Supplier:** 0000034219  
Macarius Donneyong  
5822 Donavans Blf  
Grove City OH 43123-9436  
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

**Excise Registration Code:** 2024-0571

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**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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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>City/State/Zip</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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**Excise Registration Code**: 2024-0574

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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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

- **Authorized Signature**

---

**Supplier:** 0000040451  
Judy W Gichoya  
723 Antone St NW  
Atlanta GA 30318-7603  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0566

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Judy Gichoya</td>
<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Purchase Order**

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
683934.00

**Total PO Amount**  
683934.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td>UNT System Business</td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>University of North Carolina - Charlotte</th>
<th>9201 University City Blvd</th>
<th>Grant Cash Mgmt-Reese Bldg</th>
<th>Charlotte NC 28223-0001</th>
<th>United States</th>
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</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
980550.00

**Total PO Amount**  
980550.00

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Authorized Signature
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Purchase Order**

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**Payment 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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Semen, Single Human Donor – Ages 18-29 – 1 Sample (1 mL)</td>
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**Authorized Signature**
## Purchase Order

### Order Details
- **Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Send to:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
- **Tax Exempt ID:** Standard

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>2-2.6&quot;W X 18&quot;L CORD MANAGEMENTTROUGHS, QUICK INSTALLADHESIVEUSING ESI OMNIA R221001</td>
<td>3.00</td>
<td>EA</td>
<td>15.76</td>
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<td>2 - 1</td>
<td>DESKTOP POWER MODULE INCLUDING14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-AOUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESUSING ESI OMNIA #R221001</td>
<td>3.00</td>
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<td>205.20</td>
<td>615.60</td>
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<td>3 - 1</td>
<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITALREADOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72&quot;W, HEIGHT RANGE - USING ESI OMNIA #R221001</td>
<td>3.00</td>
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<td>4 - 1</td>
<td>19.3&quot;D X 30&quot;W X 28.5&quot; H, STORAGE SHELL W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301</td>
<td>1.00</td>
<td>EA</td>
<td>380.73</td>
<td>380.73</td>
<td>02/21/2024</td>
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### Additional Information
- **Purchase Order Number:** HS763-HS00002757
- **Date:** 02-21-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

---

**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>16&quot;D X 30&quot;W X 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF 29.5&quot;H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
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<td>1.00</td>
<td>EA</td>
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<td>2</td>
<td>29&quot;D X 58&quot;W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>245.49</td>
<td>736.47</td>
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<td>20&quot;D X 30&quot;W, UNIVERSALLAMINATE TOP, NO DRILL HOLES, ZIRAGLOBAL TIPS #230301</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>4</td>
<td>20.5&quot;D X 14.5&quot;W X 1.5&quot;H, CUSHION FOR 23&quot; D MOBILEBOX/FILE PEDESTAL,</td>
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<td>EA</td>
<td>178.85</td>
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**Authorized Signature**
## Purchase Order

**UN Health Science Center**  
UNT System Business Service Center  
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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</table>
| 9 - 1   | 23"D X 16"W X 25"H, MOBILEBOX/FIE  
PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER & LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS  
#230301 |        | 3.00     | EA      | 503.72| 1511.16  | 02/21/2024   |
|         | **Schedule Total** |        |          |      |          | 1511.16      |
| 10 - 1  | 24"D X 48"W X 29.5"H, CONNECTABLE TABLES, LEFTW/FULL END PANEL ON LEFT, ZIRAUSING GLOBAL TIPS  
#230301 |        | 1.00     | EA      | 355.25| 355.25   | 02/21/2024   |
|         | **Schedule Total** |        |          |      |          | 355.25       |
| 11 - 1  | NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS |      | 2.00     | EA      | 368.01   | 736.02       | 02/21/2024   |
|         | **Schedule Total** |        |          |      |          | 736.02       |
| 12 - 1  | RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP |      | 1.00     | EA      | 670.00   | 670.00       | 02/21/2024   |

**DUPLEX**  
**Dispatch Via Print**  

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<td>HS763-HS00002757</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
No

**Tax Exempt ID:**  

**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

**Currency:**  

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

## Ship To:
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## Attention:
Patricia 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:

**Replenishment Option:** Standard

**Schedule Total**

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**Total PO Amount**

7868.63

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Authorized Signature

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1032

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**Total PO Amount** 646580.67
# Purchase Order

**Authorized Signature**

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<tr>
<td>1 - 1 KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker</td>
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<td>3 - 1 KNOLLYBRS45--115T</td>
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<td>59.45</td>
<td>118.90</td>
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<td>4 - 1 KNOLLYELD18--115T-115TEnd Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>129.34</td>
<td>517.36</td>
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<td>5 - 1 KNOLLYT4818L--127-127Antenna Desk Top,</td>
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<td>224.46</td>
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**Schedule Total**

459.94

459.94

118.90

517.36

224.46

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**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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>48W 18D 1-1/4H, laminate</td>
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<td>6 - 1</td>
<td>KNOLL1NB26Worksurfac e Cable Management Basket, 25-1/2&quot;</td>
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<td>7 - 1</td>
<td>KNOLLLED1SBASE---118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424</td>
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<td>8 - 1</td>
<td>KNOLLWLCRKIT1220L---118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424</td>
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<td>GLS Dealer ServicesLABORLabor to deliver and install during normal business hours.</td>
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<td>1.00</td>
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**Schedule Total** 224.46

**Schedule Total** 40.02

**Schedule Total** 551.86

**Schedule Total** 131.66

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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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<tr>
<td>1 - 1</td>
<td>Oxygen Medical Grade, 200</td>
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<td>2 - 1</td>
<td>Cylinder usage</td>
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<td>3 - 1</td>
<td>Blend 95% oxygen, balanced</td>
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**Schedule Total**  
27.48

27.48

85.05

58.98

**Total PO Amount**  
171.51

Authorized Signature
### Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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#### Freight Terms

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#### Buyer

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<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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#### Buyer Phone/ Email

**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To:**  
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#### Attention:

Elizabeth Baker

#### Tax Exempt?

- Yes

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt ID:

Replenishment Option: Standard

#### Line- Sch

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**Schedule Total**  
23755.75

**Total PO Amount**  
23755.75
**Unt System**

**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:** 0000041723  
Veterinary Anesthesia  
Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
United States

**Ship To:**  
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---

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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**
## 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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| 1 - 1    | Strain: 000664  
Sex: F  
Genotype: N/A  
Age: 6  
Range: 5-6 | 120.00 | EA | 33.97 | 4076.64 | 02/22/2024 |

**Schedule Total**  
4076.64

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**Schedule Total**  
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<tr>
<td>3 - 1</td>
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**Schedule Total**  
414.00

**Total PO Amount**  
4601.16

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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: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mark Pulse
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | Box Charges* |                |       | 1.00     | EA  | 110.52   | 110.52       | 02/22/2024 |
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|          | **Schedule Total** |               |       |          |     |          | **110.52**   |         |

| 3 - 1    | Freight      |                |       | 1.00     | EA  | 414.00   | 414.00       | 02/22/2024 |
|          |              |                |       |          |     |          |              |         |
|          | **Schedule Total** |               |       |          |     |          | **414.00**   |         |

Total PO Amount 6374.32
# 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 |

**Change Order - Reprint**

<table>
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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>
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</tbody>
</table>
| Supplier: 0000034386 | 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

**Authorized Signature**

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**Total PO Amount**  
75000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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Schedule Total 25000.00

Total PO Amount 25000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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: 0000041207
San Diego State University Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

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Attention: Erica Diego
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total  
25000.00

Total PO Amount  
25000.00

Authorized Signature

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** $843.22

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030264  
Natl Alliance Disparities  
Patient Health  
2700 Neabsco Common Pl  
Suite 101, MSC 3, 157  
Woodbridge VA 22191-4193  
United States

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**Attention:** Monica 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**  
436505.00

**Total PO Amount**  
436505.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000035298 Kedir N Turi  
1019 E Jennifer Dr  
Bloomington IN 47401-9323  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0570

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<td>Kedir Nesha Turi</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000030839 Morehouse School of Medicine 720 Westview Dr SW Atlanta GA 30310-1458 United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 643347.00

Total PO Amount 643347.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**

**Supplier:** 0000034719  
Center for Practical Bioethics, Inc.  
1111 Main St Ste 500  
Kansas City MO 64105-2116  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0567

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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

| Supplier: 0000034831 | 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: 2024-0565

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Schedule Total

| 10000.00 |

Total PO Amount

| 10000.00 |

Authorized Signature
### Purchase Order

#### CHANCE ORDER - REPRINT

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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#### Supplier:
- Texas Tech University
- Health Science Ctr
- TTUHSC Texas IPE
- Consortium
- 3601 4th St M/S 6231
- Lubbock TX 79430-6231
- United States

#### Ship To:
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#### Attention: Alexandra Garcia

#### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

### Tax Exempt Information
- **Tax Exempt?**: Not provided
- **Tax Exempt ID**: Not provided

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- Line 3: 45.00

**Total PO Amount**: 295.00
## Purchase Order

**UNI Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000027908  
Shamira Janelle Ramos-Ayala DBA Shamira  
195 Melbourne Dr  
Willow Park TX 76087-1270  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6000.00
## 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  

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Attention: Kori Wilson  

### Payment Terms: 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  

### Purchase Order Details

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### Schedule Total

2500.00

### Total PO Amount

2500.00

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000035302
Laila Bekhet
1911 Holcombe Blvd Apt 1330
Houston TX 77030-4189
United States

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**Attention**: Monica Castillo

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2024-0569

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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

**Purchase Order**
HS763-DS0002819

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**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

### Ship To:
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7790.00

**Total PO Amount**
7790.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022416 Exxat, INC  
PO Box 4206  
Warren NJ 07059  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC'sImage</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1550.00</td>
<td>3100.00</td>
<td>02/24/2024</td>
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**Schedule Total**  
3100.00

| 2 - 1    | Dell Dock- WD19S 130w PowerDelivery 180w Power Supply |       | 3.00     | EA  | 195.00   | 585.00       | 02/24/2024 |

**Schedule Total**  
585.00

| 3 - 1    | Dell 24 Monitor - P2422H |       | 6.00     | EA  | 180.00   | 1080.00      | 02/24/2024 |

**Schedule Total**  
1080.00

**Total PO Amount**  
4765.00

---

Authorized Signature
## Purchase Order

**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.

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<th>Due Date</th>
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<tr>
<td>Layne Glass EAD 7TH FLOOR Foggy Windows</td>
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<td>1.00</td>
<td>EA</td>
<td>11693.67</td>
<td>11693.67</td>
<td>02/26/2024</td>
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**Schedule Total**
11693.67

**Total PO Amount**
11693.67

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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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<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: 0000009115 Viewgol
5 Cowboys Way Ste 300 #39
Suite 300 #39
Frisco TX 75034-2074
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Ambulatory Analytics</td>
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Schedule Total 14000.00

Total PO Amount 14000.00
## Purchase Order

**Supplier:** 0000032000  
Hill Laboratories Co  
3 N Bacton Hill Rd  
Frazer PA 19355-1005  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Hill adjustable lift back tables</td>
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<td>2 - 1</td>
<td>Face cut out w/insert</td>
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**Total PO Amount** 16840.00

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Authorized Signature
**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:
Mark Pulse

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006114</td>
<td>Oklahoma State University</td>
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<td></td>
<td>Grants &amp; Contracts</td>
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<tr>
<td></td>
<td>1111 W 17th St</td>
</tr>
<tr>
<td></td>
<td>Tulsa OK 74107-1898</td>
</tr>
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<td></td>
<td>United States</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
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<td></td>
<td>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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<td>Attention: Rashana Ragg</td>
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**Excise Registration Code:** 2024-0335

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<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_OK AHEC</td>
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<td>EA</td>
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**Schedule Total**

800.00

**Total PO Amount**

800.00

**Authorized Signature**
**Suppliers:** 0000004139  
**Gomez Floor Covering**  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<td>A007,A00702 PEWTER</td>
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<td>4.15</td>
<td>755.30</td>
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<td>2</td>
<td>adhesive</td>
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<td>Standard</td>
<td>165.00</td>
<td>165.00</td>
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<td>FLOR, TUXEDO POCKET, COBALT, 21-1451-05</td>
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<td>4</td>
<td>labor for new flooring</td>
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<td>24.00</td>
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<td>35.00</td>
<td>840.00</td>
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<td>5</td>
<td>4&quot; COVE BASE- BLACK (VERIFYCOLOR)</td>
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<td>6</td>
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<td>EA</td>
<td>Standard</td>
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<td>57.75</td>
<td>02/27/2024</td>
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**Schedule Total:**  
755.30  
165.00  
980.00  
840.00  
180.00  
57.75
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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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.

**Attention**: Patricia 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>
<th>Item/Description</th>
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</table>

**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
**Address:** W248 N5499 Executive Dr Sussex WI 53089 United States

**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500 Rebecca. Laduke@untsystem.edu

**Attention:** Kalei Malczon-Dorris
**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:** 2024-0590

<table>
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**Schedule Total** 3123.00

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**Schedule Total** 668.00

**Total PO Amount** 3791.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0988

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**Schedule Total**

155135.44

2934.00

0.01

**Total PO Amount**

158069.45
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<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:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James 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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**Total PO Amount**: 220005.01

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Authorized Signature
**Purchase Order**

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia 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:** 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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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 118268.00

Total PO Amount 118268.00
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<td>02/27/2024</td>
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**Schedule Total**

636.49

30.97

22.97

3.48

Authorized Signature
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer  
Morales,Gabriel Adrian

### Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
1190.50

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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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**Total PO Amount**  
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Authorized Signature
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<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Purchase Order**

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<td>Buyer: Morales, Gabriel Adrian</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000018162 University of Kansas Medical Center
3901 Rainbow Blvd MSN 1039 Kansas City KS 66160-8500 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**

| Total PO Amount | 40484.93 |

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

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**Attention:** 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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**CHANGE ORDER - REPRINT**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Currency**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012687
Quanterix Corporation
900 Middlesex Turnpike
Bldg 1
Billerica MA 01821
United States

**Ship To:**

**Attention:** Tori Conger
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205 United States

Authorized Signature

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 |

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Schedule Total 750.00

Total PO Amount 61130.24
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002711
ASI Sign Systems Inc
c/o Envr Signage Solutions
8181 Jetstar Dr Ste 110
Irving TX 75063-2857
United States

**Ship To:** 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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**Schedule Total**

1607.00

750.00

143.00

**Total PO Amount**

2500.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000031856
Michigan State University
Society of Newspaper Design
305 Communication Arts Bldg
East Lansing MI 48824-1212
United States

## Ship To:
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## Attention:
DR. DEREK SCHREIHOFER

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Schedule Total
25279.22

## Total PO Amount
25279.22

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Authorized Signature
# Purchase Order

**Buyer**
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel. Morales@untsystem.edu  

**Ship To**
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**Attention**
Laura Rivera  

**Bill To**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Supplier: Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
United States |  
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| **Ship To:** Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
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 |  

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**Item/Description**  
**Quantity**  
**UOM**  
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**Extended Amt**  
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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: 496822.00

Total PO Amount: 496822.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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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:** Harold Lease
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0917

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| 2 - 1    | Payment & Performance Bond | 1.00 | EA  | 14712.00  | 14712.00    | 02/29/2024 |

**Schedule Total:** 14712.00

| 3 - 1    | Pending Change Orders | 1.00 | EA  | 0.01      | 0.01        | 02/29/2024 |

**Schedule Total:** 0.01

**Total PO Amount:** 1135888.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004779
Royer&Schuts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Duplication**

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**Schedule Total**

356.25

**Total PO Amount**

7122.46

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023266  
Hope Hunt  
11808 Malamute Rd  
Austin TX 78748-4102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health  
@ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1274

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00299

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Authorized Signature**
### Purchase Order

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<th>Gerald Hannah Group LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1117 S Crest Rd</td>
</tr>
<tr>
<td></td>
<td>Rossville GA 30741-1507</td>
</tr>
<tr>
<td></td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Mary Findley</th>
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<table>
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<th>Bill To</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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<th>Currency</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>1</td>
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**Schedule Total**  
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**Total PO Amount**  
25000.00
**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:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1070.40

**Total PO Amount**  
2350.40

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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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<tbody>
<tr>
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<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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**  
0000029697  
Cell Biolabs, Inc.  
7758 Arjons Dr  
San Diego CA 92126-4391  
United States

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>OxiSelect Oxidative DNA Damage ELISA Kit (8-OHdGQuantitation), 96 assays <em><strong>Contains TWO (2) Parts: one RoomTemp, one Blue Ice</strong></em></td>
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<td>Blue Ice Gel Packs for Shipping</td>
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**Schedule Total**  
49.93

**Schedule Total**  
10.00

**Total PO Amount**  
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**Authorized Signature**
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<td>Mentor Leadership Fellowship Cohort 2, Yu Liang</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

**Authorized Signature**

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## Purchase Order

**CHANGE ORDER - REPRINT**

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<tbody>
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<td>30 days</td>
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</tr>
</tbody>
</table>

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**

This is not a valid Purchase Order. 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

---

**Tax Exempt?**

**Line-Sch**  
**Item/Description**

1 – 1  
Farmer - CPAN - RA00027

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

1.00 EA

**UOM**

**Replenishment Option:**

**PO Price**

1403335.00  
1403335.00

**Extended Amt**

**Due Date**

03/06/2024  
03/06/2024

**Schedule Total**

1403335.00

**Total PO Amount**

1403335.00

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000041866
Boston Medical Center
960 Massachusetts Ave Ste 2
Boston MA 02118-2690
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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**PO Price**

| 502706.00 |

**Extended Amt**

| 502706.00 |

**Due Date**

| 03/06/2024 |

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**Schedule Total**

| 502706.00 |

**Total PO Amount**

| 502706.00 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000002154 Acclaim Physician Group Inc Attn: Accliam Finance 200 W Magnolia Ave Ste 201 Fort Worth TX 76104 United States</td>
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<tr>
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<tr>
<td>Attention: Dr. David Farmer 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>
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**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** | 80000.00 |

**Total PO Amount** | 80000.00 |

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Authorized Signature
## Purchase Order

**DUPLECTE** | **Dispatch Via Print**
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**Purchase Order** | HS763-HS00002948
**Date** | 03-07-2024
**Revision** | 
**Payment Terms** | 30 days
**Freight Terms** | Dest, prepay & add
**Ship Via** | GROUND
**Buyer** | Laduke, Rebecca A
**Phone/ Email** | 940/369-5500 Rebecca.Laduke@untsystem.edu
**Currency** | 

**Supplier:** 0000019597  
Jones & Bartlett Learning, LLC  
PO Box 417289  
135 W 26th St 12th Floor  
Boston MA 02241-7289  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 000001646  
UNIVERSITY OF TEXAS  
SOUTHWESTERN  
MEDICAL  
5323 Harry Hines Blvd #  
Att Spons  
ored Programs Ad  
Dallas TX 75390-9029  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1138

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Schedule Total  
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Total PO Amount  
19740.00

Authorized Signature
**Purchase Order**

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**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**  
0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

---

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | NEW CLUB CAR ONWARD 4-PASSENGER ELECTRIC-WHITE -- with $500 discount for buy board pricing |  |  |  | 1.00 | EA | Standard | 13518.00 | 13518.00 | 03/07/2024

**Schedule Total**  
13518.00

2 | 1 | Freight |  |  |  | 1.00 | EA | Standard | 585.00 | 585.00 | 03/07/2024

**Schedule Total**  
585.00

**Total PO Amount**  
14103.00
**Purchase Order**

**Suppliers**: 0000000439
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
United States

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**Attention**: Dr. Rebecca Cunningham

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5760.00

**Total PO Amount**

5760.00

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Authorized Signature

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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:** 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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**Publisher:** 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  
**Currency**

---

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jessica Medina

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**Schedule Total**  
| 8239.73 |

**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

**Supplier:** 0000013312  
American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
United States

**Ship To:**  
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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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**Schedule Total**  
1720.00

**Total PO Amount**  
1720.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**  
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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040603
Chhavi Chauhan
411 Bathgate Ln
Cary NC 27513-5583
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:** 2024-0387

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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Authorized Signature
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000034692
  Mandy Jeanine Hill
  4413 Sebago Ct
  Pearland TX 77584-4516
  United States

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**Attention:** Monica Castillo

**Bill To:**
- UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Excise Registration Code:** 2024-0636

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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

**Authorized Signature**
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Schedule Total 10000.00

Total PO Amount 10000.00
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**Total PO Amount**: 109111.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000040582  
Shelley White-Means  
5102 Pilgrim Rd  
Memphis TN 38116-8327  
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:** 2024-0652

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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**

**SUPPLIER: 0000040528**  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0654

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**Schedule Total**  
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**Total PO Amount**  
10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000024218  
JH Deliverance Inc. dba Galligaskins & F  
5817 Camp Bowie Blvd  
Fort Worth TX 76107-5007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>City</td>
<td>Provo UT 84604</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 4940.00

**Total PO Amount** 4940.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Vendor:** AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Bill To:** UNT System Business Service Center
Bill to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leonor Acevedo

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---

**Authorized Signature**
## Purchase Order

**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

**Bill To:**
UNT System 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>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Leonor Acevedo

**Replenishment Option:** Standard

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## Purchase Order

**Supplier:** 0000028501  
Waste Management  
PO Box 73356  
Chicago IL 60673-7356  
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**  
47000.00

**Total PO Amount**  
47000.00
# Purchase Order

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10814.00

**Total PO Amount**  
10814.00

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

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### Purchase Order Details

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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:** 0000040019  
Gamal El Afandi  
1200 W Montgomery Rd  
207 Morrison-Mayberry Hall  
Tuskegee Univ  
Tuskegee AL 36088-1923  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0658

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**Schedule Total**  
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**Total PO Amount**  
10000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00003020  
03-12-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000043096  
WSP USA Buildings Inc  
3102 Oak Lawn Ave  
Suite 450  
Dallas TX 75219-6419  
United States

**Ship To:**  
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**Attention:** 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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**Total PO Amount**  
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Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

**Bestellnummer:** HS763-HS00003021  
**Datum:** 03-12-2024  
**Revision:**

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| Invoices Ausrichtung | invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Steuerschuldregister:** 2024-0622

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**Gesamtbetrag:** 1200.00

**Unterzeichnet:**

**Datum:**

**Unterzeichnet:**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040580  
Scott Theodore Kelley  
5500 Campanile Dr  
San Diego CA 92182-4164  
United States

**Ship To:**  
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:** 2024-0659

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Stakeholder Leadership Fellowship Cohort 2_Scott Kelley</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Monica Campos-Vargas  
**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**  
126609.00

**Total PO Amount**  
126609.00
## 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<td>8 - 1</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** | 379.20

**Total PO Amount** | 8254.45

Authorized Signature
Authorized Signature

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<td>Farmer - TCHATT</td>
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**Schedule Total**  
4965092.00

**Total PO Amount**  
4965092.00
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

### Supplier:
000022783
Apollo Water Services, LLC
7600 Quattro Dr
Chanhassen MN 55317-9306
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

**Supplier:** 0000062694  
Priority Power Management LLC  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
12852.00

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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:** 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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>30 days</td>
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<td>GROUND</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total** 1030.00

**Total PO Amount** 1030.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Supplier:** 0000040684  
  EducationDynamics, LLC  
  15200 Santa Fe Trail Dr Ste 200  
  Lenexa KS 66219-1457  
  United States

- **Attention:** Magdalena Pule  
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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:** 2024-0663

### Supplier Information

- **Supplier:** 0000040684  
  EducationDynamics, LLC  
  15200 Santa Fe Trail Dr Ste 200  
  Lenexa KS 66219-1457  
  United States

### Item/Description

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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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*Authorized Signature*
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023740
Springer Nature Customer Service Center,
200 Hudson St Ste 503
Jersey City NJ 07311-1224
United States

**Ship To:**
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**Attention:** Deuncka Jones

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0359

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**Schedule Total**
6075.00

**Total PO Amount**
6075.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000042102
Douglas Electrical Services, LLC
1405 Timberline Dr
Benbrook TX 76126-3820
United States

**Ship To:**
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**Attention:** Misten Milligan
**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**
14054.75

**Total PO Amount**
14054.75

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000022580  
Trail Drive Management Corp Parking LLC  
1911 Montgomery St  
Fort Worth TX 76107-4010  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0597

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**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00

Authorized Signature
**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**  
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**Total PO Amount**  
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Authorized Signature
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<td>GLS Labor</td>
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<td>1510.00</td>
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Total PO Amount: 10648.55
**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

<table>
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<tr>
<th>Line</th>
<th>Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>AIM-AHEAD RF00280- SUB00279 JOHNSON C. SMITH UNIV.</td>
<td>1.00 EA</td>
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**Schedule Total**  
74621.00

**Total PO Amount**  
99621.00

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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

## Dupe und Vorgabe

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<th>Purchase Order Date Revision</th>
<th>HS763-HS00003073 03-14-2024</th>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Email</th>
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</thead>
</table>
| Morales,Gabriel Adrian | Gabriel.  
Morales@untsystem.edu |

### Supplier

| Supplier ID | Supplier Name       | Adresse                        | Land  |
|-------------|---------------------|--------------------------------|
| 0000026158  | Raabe,Timothy David | 2535 Brighton Oaks, San Antonio TX 78231 | United States |

**Ship To:**  
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### Attention

Laura Gonzalez

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code

HSC CONTRACT 2024-0523

### Tax Exempt

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<th>PO Price</th>
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<td>Raabe, Tim 2024</td>
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<td>1.00 EA</td>
<td>EA</td>
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### Schedule Total

1000.00

### Total PO Amount

1000.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### Ship To:
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### Attention:
DR. 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?

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>BALB/cJ Male 6-6 weeks</td>
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<td>20.00</td>
<td>EA</td>
<td>656.00</td>
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<td>2 - 1</td>
<td>Est Box Charges</td>
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<td>1.00</td>
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<td>18.42</td>
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<td>3 - 1</td>
<td>Est Freight</td>
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<td>Total PO Amount 743.42</td>
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**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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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Library 3rd Floor Provost Suite - IDIQ Service Order</td>
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<td>1.00</td>
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<td>129180.00</td>
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<td>129180.00</td>
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| 2 - 1    | Reimbursable Expenses                         |            |        | 1.00     | EA  | 1500.00  | 1500.00      | 03/15/2024     |
|          |                                               |            |        |          |     |          |              |                |
| Schedule Total |                                               |            |        |          |     |          |              | 1500.00        |

| 3 - 1    | Pending Change Orders                        |            |        | 1.00     | EA  | 0.01     | 0.01         | 03/15/2024     |
|          |                                               |            |        |          |     |          |              |                |
| Schedule Total |                                               |            |        |          |     |          |              | 0.01           |

**Total PO Amount**  
130680.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Attention</th>
<th>Bill To</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | DR. MICHAEL FORSTER | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | | | | | | | | |

<table>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>965.00</td>
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**Schedule Total**  
3860.00

**Total PO Amount**  
3860.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1230

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**Schedule Total**  
2236.00

**Schedule Total**  
100.80

**Schedule Total**  
0.01

**Total PO Amount**  
2336.81
**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:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 31500.00

**Authorized Signature**
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000040530
Baihan Lin
5282 Post Rd Apt 4C
Bronx NY 10471-3074
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0637

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<td>1 - 1</td>
<td>RF Mentor Cohort 2 Baihan Lin</td>
<td>1.00</td>
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Schedule Total

10000.00

Total PO Amount

10000.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Donna Coyle
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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**Schedule Total** 354.20

**Total PO Amount** 354.20
**Purchase Order**

**SUPPLIER:** 0000021021  
DMT  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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<td>Labchart 8</td>
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**Authorized Signature**
**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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<tr>
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<th>Due Date</th>
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<td>1</td>
<td>Service Form Request-Gabriel Couret</td>
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<td>1.00</td>
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<td>11875.00</td>
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**Schedule Total**

11875.00

**Total PO Amount**

11875.00
**Purchase Order**

**Supplier:** 0000035560
The Queen's Medical Center
1301 Punchbowl St
University Tower #508
Honolulu HI 96813-2413
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0472

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_The Queen's Medical Center</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Purchase Order**

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste
B125
San Antonio TX 78219
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<td>5 - 1</td>
<td>REPAIR HOURS</td>
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<td>HR</td>
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**Total PO Amount**

2328.03

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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.

**Excise Registration Code:** 2023-0992

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<td>Cylinder usage</td>
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**Total PO Amount** 93.00

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Megan Raetz

---

**Authorized Signature**
**UNSW Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christine Keas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** DIR TSO 3763

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**Schedule Total**
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Authorized Signature
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Suppliers:**
- **Jackson Laboratory**
  - Address: 610 Main Street, Bar Harbor ME 04609-1526, United States

**Bill To:**
- **UNT System Business Service Center**
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms:**
- 1 Day Pay

**Freight Terms:**
- Dest. prepay & add

**Ship Via:**
- GROUND

**Attention:** ORTEGA

---

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<td>C57BL/6J 6 weeks</td>
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**Total PO Amount**

38225.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Telus Health FY24 Spring</td>
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**Schedule Total**

2880.00

**Total PO Amount**

2880.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000042125  
Felix Storch Inc.  
770 Garrison Ave  
Bronx NY 10474-5603  
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**  
145.00

**Total PO Amount**  
145.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**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>SitOnIt2723.Y.A142, B1--FC13--B21--E3--C16--S0--MC8--FABRIC--~FG5--SYNERGY--DENIM--TC8--KDAmplify, Highback, Mesh Back, Enhanced Synchro Ctrl, Height/Width AdjArmsFC13:Fog Frame</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--CS15--MC23--FABRIC--~FG5--SYNERGY--DENIM--KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog Frame</td>
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**Total PO Amount**  
10144.00
# Purchase Order

**Purchase Order Date Revision**

HS763-HS00003131 03-20-2024

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Currency**

Morales,Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000041398

Angela Sy

1212 Nuuanu Ave Apt 2907

Honolulu HI 96817-4036

United States

**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2024-0661

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<td>Contract_Angela Sy</td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
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</table>

**Schedule Total**

26000.00

**Total PO Amount**

26000.00

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Authorized Signature
---

**Unt Health Science Center**  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

---

**Authorized Signature**

---

**Purchase Order**

- **Vendor:** 0000041356  
  - Name: Nicole Maccalla  
  - Address: 2084 Alta Pasa Dr  
  - City: Altadena  
  - State: CA  
  - Zip Code: 91001-2957  
  - Country: United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Monica Castillo  
  - **Bill To:** UNT System Business Service Center  
  - **Send Invoices to:** invoices@untsystem.edu  
  - **Address:** 1112 Dallas Dr., Ste. 4200  
  - **City:** Denton  
  - **State:** TX  
  - **Zip Code:** 76205  
  - **Country:** United States

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**Excise Registration Code:** 2024-0662

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**Schedule Total**  
26000.00

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**Total PO Amount**  
26000.00

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**Authorized Signature**
**Suppliers:** 0000041233  
Daniel F Sarpong  
140 Marblehead Ct  
Jackson MS 39211-4244  
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:** 2024-0651

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Service Form Request - Drew Johnson</td>
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<td>EA</td>
<td>6290.00</td>
<td>6290.00</td>
<td>03/21/2024</td>
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</table>

Schedule Total: 6290.00

Total PO Amount: 6290.00

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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
**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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<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></td>
<td></td>
<td>Layne Glass 4th floor Foggy Windows</td>
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<td>EA</td>
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**Schedule Total**  
7629.50

**Total PO Amount**  
7629.50
**Unternehmen:** UNT Health Science Center  
**Adress:** 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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<td>FY 24 Small Hef</td>
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<td>71408.42</td>
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<td>Project - General Construction Agreement</td>
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2 - 1 Payment Bond

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<td>1.00</td>
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<td>634.00</td>
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3 - 1 Pending Change Orders

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**Total PO Amount**

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**Excise Registration Code:** UNTS TCM 2024-1242

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

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**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Purchase Order

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Farmer - Depression - RA00031</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399736.00</td>
<td>399736.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

Schedule Total 399736.00

Total PO Amount 399736.00

Attention: Dr. David Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Supplier: 0000073001 JPS Health Network
1500 S Main St
1500 S Main St
Fort Worth TX 76104-4917 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:** 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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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Farmer - Trauma - RA00032</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>277430.00</td>
<td>277430.00</td>
<td>03/21/2024</td>
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**Schedule Total**  
277430.00

**Total PO Amount**  
277430.00

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Authorized Signature
**Purchase Order**

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<th>Dispatch Via Print</th>
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<td>HS763-HS00003172</td>
<td>03-21-2024</td>
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<td>30 days</td>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kimberly Williams
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Latitude 5440 w/16gb HSC's Image</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
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<td>03/21/2024</td>
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**Schedule Total:** 1415.00

**Total PO Amount:** 1415.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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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:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | HSC CCAP MET 5th Floor - 23 GAL FRY STENNI STREAM LANDFILL RECEIPT | 8.00 | EA | 915.00 | 7320.00 | 03/22/2024 |

| Schedule Total | 7320.00 |
| Total PO Amount | 7320.00 |
### Purchase Order

**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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<tbody>
<tr>
<td>1 - 1</td>
<td>Sg2 Subscription for MHA program</td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>03/22/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
<table>
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<th>Line</th>
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<th>PO Price</th>
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<td>1</td>
<td>HemaTrace</td>
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<td>4.00</td>
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<td>172.00</td>
<td>688.00</td>
<td>03/22/2024</td>
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**Schedule Total**: 688.00

**Total PO Amount**: 688.00
**Purchase Order**

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Avidity Watchdog: Materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6822.27</td>
<td>6822.27</td>
<td>03/25/2024</td>
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**Schedule Total**  
6822.27

**Total PO Amount**  
6822.27
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000006539 Scientific Resources Southwest Inc 4719 S Main St Stafford TX 77477 United States</th>
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</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Tori Como</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Drawer Freezer Racks</td>
<td>38.00</td>
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<td>177.75</td>
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<td>03/25/2024</td>
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**Schedule Total** 6754.50

**Total PO Amount** 6754.50

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
Supplier: 0000040503  
Kirk Roberts  
1335 Leh  
Houston TX 77018  
United States

### SHIP TO
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### ATTENTION
Attention: Monica Castillo

### 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

### Excise Registration Code
Excise Registration Code: 2024-0572

### Tax Exempt?
Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Kirk Roberts</td>
<td>1.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

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<th>Avidity Science LLC</th>
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<tr>
<td>Address:</td>
<td>819 Bakke Ave</td>
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<tr>
<td></td>
<td>Waterford WI 53185-4227</td>
</tr>
<tr>
<td>Address:</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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<tr>
<th>Ship To:</th>
<th>Morales, Gabriel Adrian</th>
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<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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**Attention:** Susan Jordan

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Avidity Watchdog Install SC-IE</td>
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<td>EA</td>
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<td>104400.00</td>
<td>03/25/2024</td>
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**Schedule Total**

104400.00

**Total PO Amount**

104400.00
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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Pick up from Corvus Biomedical incl. fuel surcharge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3529.20</td>
<td>3529.20</td>
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**Schedule Total**  
3529.20

**Total PO Amount**  
3529.20

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018799
Biolegend Inc
Attn: Accounting
8999 Biolegend Way
San Diego CA 92121
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
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<td>Purified anti-- Synuclein, aggregated Antibody</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 241.00

**Total PO Amount** 241.00

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**Authorized Signature**
## 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>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Electric Carryall 500 golf cart with box on back for safety office and mailroom.</td>
<td></td>
<td>2.00 EA</td>
<td></td>
<td>18187.00</td>
<td>36374.00</td>
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**Schedule Total**  
36374.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Freight includes $1000 credit for buyboard discount</td>
<td></td>
<td>2.00 EA</td>
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<td>175.00</td>
<td>350.00</td>
<td>03/25/2024</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
36724.00

---

**Authorized Signature**

---
**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

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**Attention:** Dr. Hongli Wu  
**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>GAPDH (14C10)</td>
<td></td>
<td>1.00</td>
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<td>274.68</td>
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**Schedule Total**  
274.68

**Total PO Amount**  
274.68

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000030354  
CorVus Biomedical, LLC  
2409 W 400 N  
Crawfordsville IN 47933-6103  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Ossabaw pigs - 2 gilts, 2 barrows</td>
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<td>4.00</td>
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<td>5464.00</td>
<td>21856.00</td>
<td>03/25/2024</td>
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**Schedule Total**  
21856.00

**Total PO Amount**  
21856.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Megan Raetz
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
<td></td>
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<td>Standard</td>
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**Schedule Total**

23.29

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<tr>
<td>2 - 1</td>
<td>Cylinder usage</td>
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<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>Standard</td>
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**Schedule Total**

17.01

**Total PO Amount**

40.30
# Purchase Order

**Supplier:** illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1</td>
<td>NextSeq 500/550</td>
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<td>1275.12</td>
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<td></td>
<td>MidOutput Kit v2.5 (150 Cycles)</td>
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<td>3346.96</td>
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<td>HighOutput Kit v2.5 (150 Cycles)</td>
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<td><strong>3346.96</strong></td>
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<td>3</td>
<td>Freight</td>
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<td>300.44</td>
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**Total PO Amount**  
4922.52

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Hitachi H-7600 TEM</td>
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<td>514.25</td>
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<td>2 - 1</td>
<td>TEM grid storage box</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Ultrathins</td>
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<td>2.00</td>
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<td>4 - 1</td>
<td>Brightfield tiling 40X magnification</td>
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<td>EA</td>
<td>16.25</td>
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**Total PO Amount** 634.25

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**Supplier:** 0000026615  
**OKLAHOMA MEDICAL RESEARCH FOUNDATION**  
825 NE 13th St  
Oklahoma City OK 73104-5005  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Suppliers:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** DR ABE CLARK
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>03/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
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**Schedule Total** 112.39

**Schedule Total** 37.02

**Total PO Amount** 149.41
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<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor</td>
<td>P2422H</td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
<td>03/26/2024</td>
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Schedule Total: 360.00

Total PO Amount: 360.00
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scintillation Vial 20mL PET, PP Cap 500/CS, Liquid Scintillation Vials, Caps Packaged Separately, PP Cap, Metal Foil / Pulp, Thread:22-400</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>245.00</td>
<td>490.00</td>
<td>03/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>Wood Cotton Applicator 6&quot;x1/2&quot; Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case</td>
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<td>10.00</td>
<td>EA</td>
<td>6.00</td>
<td>60.00</td>
<td>03/26/2024</td>
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<td>3 - 1</td>
<td>Pad Absorbant Heavy Roll 16&quot;x100&quot; 2 RL/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>151.00</td>
<td>151.00</td>
<td>03/26/2024</td>
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<tr>
<td>4 - 1</td>
<td>Surgery Blades #11 Carbon Individually Wrapped In Foil And Hermetically Sealed, 100 in a box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>03/26/2024</td>
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<tr>
<td>5 - 1</td>
<td>#3M Economy, SS, Scalpel Handle #3M handle is refined,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.00</td>
<td>9.00</td>
<td>03/26/2024</td>
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**Schedule Total**  
490.00

60.00

151.00

24.00

9.00

Authorized Signature
## Purchase Order

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>lightweight and extremely durable. Small fitment for #10-15 scalpel blades</td>
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**Schedule Total** 9.00

**Total PO Amount** 734.00

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Authorized Signature
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<td>1 - 1</td>
<td>Photo Service:</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>Dr. Saenz Sports Presentation</td>
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**Total PO Amount** 525.00
**Purchase Order**

**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
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**Attention:** Coleen Franckowiak

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature

---
### Supplier
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>LBM Feb &amp; Mar 2024_Forever Fit</td>
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**Schedule Total**: 400.00

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<tbody>
<tr>
<td>2</td>
<td>2LBM Feb &amp; Mar 2024_Forever Fit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 300.00

**Total PO Amount**: 700.00
## Purchase Order

**Supplier:** 0000003530
**Ship To:**
EBSCO
PO Box 204661
Dallas TX 75320
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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Purchase of an eBook for library resources</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>272.85</td>
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**Schedule Total**
272.85

**Total PO Amount**
272.85

---

**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:** 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

<table>
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<tr>
<td>1 - 1</td>
<td>SI# CD3D04 Dell Latitude 5540</td>
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<td>6.00</td>
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<td>1415.00</td>
<td>8490.00</td>
<td>03/27/2024</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:** 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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<td>paramethyl Acetyl fentanyl (hydrochloride) 5mg</td>
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<td>355.00</td>
<td>710.00</td>
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**Total PO Amount**

774.00
### Purchase Order

**Supplier:** 0000074657  
**AVI-SPL LLC**  
**6301 Benjamin Rd Ste 101**  
**Tampa FL 33634-5115**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center

**Ship To:**  
**Laduke, Rebecca A**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

<table>
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<tr>
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<td>OVERLAY, 75&quot; LCD TOUCHSCREEN</td>
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<td>on-site installation and wiring,</td>
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<td>EA</td>
<td>2300.00</td>
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**Schedule Total:**

- **1:** 2963.90
- **2:** 2415.99
- **3:** 278.67
- **4:** 12.54
- **5:** 13.20
- **6:** 8.29
- **7:** 2300.00

**Schedule Total:** 6680.89

---

**Authorized Signature**
**Supplier:** 0000074657
**AVI-SPL LLC**
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>8 - 1</td>
<td>Includes all G &amp; A expenses</td>
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**Schedule Total**

233.69

**Total PO Amount**

8226.28
Authorized Signature
**Unt Hlth Sci Ctr**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>Cylinder Fee</td>
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<td>LIQUID CARBON DIOXIDE</td>
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**Total PO Amount** 407.78

**Excise Registration Code**: 2023-0992

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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
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027505
Leica Microsystems Inc
1700 Leider Ln
Buffalo Grove IL 60089
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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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

| Total PO Amount | 7315.81 |

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000013305</th>
<th>EAB Global Inc dba EAB</th>
<th>2445 M St NW</th>
<th>Washington DC 20037</th>
<th>United States</th>
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| Ship To: Morales, Gabriel Adrian | Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

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<td>Adult Learner Recruitment Services</td>
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<td>133872.00</td>
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Schedule Total  

133872.00  

Total PO Amount  

133872.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000018246  
University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
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

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<td>UNV TN Cold Case</td>
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<td>65564.69</td>
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**Schedule Total**  
65564.69

**Total PO Amount**  
65564.69

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**Authorized Signature**
**Purchase Order**

**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

---

**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | | Male age 14w - C57BL/6J Strain 000664 Mice | | 12.00 | EA | 66.92 | 803.04 | 03/29/2024 |

Schedule Total

2 - 1 | | Female Mice age 14w - Strain 000664, C57BL/6J | | 12.00 | EA | 57.92 | 695.04 | 03/29/2024 |

Schedule Total

3 - 1 | | Box Charges | | 1.00 | EA | 73.68 | 73.68 | 03/29/2024 |

Schedule Total

4 - 1 | | Freight | | 1.00 | EA | 276.00 | 276.00 | 03/29/2024 |

Schedule Total

**Total PO Amount** 1847.76
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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**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

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Schedule Total  

**Total PO Amount**  
52.53

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### CHANGE ORDER - REPRINT

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### Payment Terms

- **Date**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

- **Name**: University of Texas San Antonio Athletics Ticket Office
- **Address**: One UTSA Circle San Antonio TX 78249 United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- Monica Castillo

### 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

- **ID**: Replenishment Option: Standard

### Line

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**Schedule Total**: 477922.00

**Total PO Amount**: 502922.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042029  
Biocytogen Boston Corp  
300 3rd Ave Fl 6  
Waltham MA 02451-7525  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Yan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0672

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**

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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 Dispatch Via Print

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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

### Ship To:

**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.

### Payment Terms

- **30 days**

### Freight Terms

- Dest, prepay & add

### Currency

**Morales, Gabriel Adrian**  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Order Details

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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

### Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Monika Parlov
Send Invoices to:
invoices@untsystem.edu

---

### Excise Registration Code: 2024-0691

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**Schedule Total**

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**Excise Registration Code:** 2024-0691
## Purchase Order

**Supply Order:** 0000059404

**Life Technologies Corporation**
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0691

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**Schedule Total**

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- $1087.17
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- $1087.17

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

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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

### Purchase Order Details

- **Purchase Order Number:** HS763-HS00003275  
- **Date:** 04-01-2024

### Payment Terms

- **30 days Dest:**  
- **Prepay & add GROUND:**

### Buyer Information

- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

### Supplier Information

- **Supplier:** Agilent Technologies Inc  
- **Address:** 4187 Collection Center Dr  
- **City:** Chicago IL 60693  
- **Country:** United States

### Bill To

- **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

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount:** 1716.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036975
CSE Leadership, LLC
4848 Lemmon Ave. Ste 100
Box 720
Dallas TX 75219
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0488

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<td>1 - 1</td>
<td>Service Request /Blanket Order</td>
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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

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## Buyer

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<th>Supplier Address</th>
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<tbody>
<tr>
<td>507 South Main St</td>
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<td>Fort Worth TX 76104-2409</td>
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| Denton TX 76205 |

| United States |

## Attention

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## Tax Exempt?

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<td>Comark Direct - We are HSC brochures</td>
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<td>04/01/2024</td>
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## Schedule Total

| 9689.00 |

## Total PO Amount

| 9689.00 |

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:**  
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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<td>OSU-CHS #1</td>
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**Schedule Total**  
9917.00

**Total PO Amount**  
9917.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042105  
Elizabeth Grace  
4207 Arundel Ct  
College Station TX 77845-4894  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0698

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<td>Standard</td>
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**Schedule Total:** 40000.00

**Total PO Amount:** 40000.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040617
robert davis
257 S Belvedere Blvd
Memphis TN 38104-3824
United States

**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:** 2024-0655

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Stakeholder Leadership Fellowship Cohort 2_Robert Davis

| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040823  
Eilon Gabel  
9727 Horner St  
Los Angeles CA 90035-2812  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0660

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

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<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>Jay Sureshbhai Patel</td>
<td>29A E Daisy Ln Mount Laurel NJ 08054-2580 United States</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Excise Registration Code:** 2024-0630

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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: 0000010665 Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States |
|---|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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:** 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/Brook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Needle, Hypo, 30gx&quot; BD, Precisionglide, 100/bx, NonSafety, Sterile, Tan Hub</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total | 270.00

Total PO Amount | 270.00
**Purchase Order**

**Supplier:** 0000028098 Purdue University  
2550 Northwestern Ave Ste 1100  
West Lafayette IN 47906-1332  
United States

**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 13439.00

**Total PO Amount** 13439.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Magdalena Pule</td>
<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>Glen E. Ellman</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td>PO Box 126081</td>
<td></td>
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<tr>
<td>Benbrook TX 76126-0081</td>
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<tr>
<td>1 - 1</td>
<td>Photo Service: March Heads Up Session</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00

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**Authorized Signature**
## Purchase Order

**UNF Health Science Center**  
**UNF System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
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<td>Cardea Subaward for RTTC</td>
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**Schedule Total**  
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Cardea Subaward for RTTC #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59925.00</td>
<td>59925.00</td>
<td>04/03/2024</td>
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**Schedule Total**  
59925.00

**Total PO Amount**  
84925.00

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000026808
EPROLAB
2 calle 2-65 Zona 1
Guatemala GU 01001
Guatemala

Ship To: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 Custom DNA Kits for INACIF 2.00 EA 6000.00 12000.00 04/03/2024

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>HS763-HS00003300</td>
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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier:** 0000026808
EPROLAB
2 calle 2-65 Zona 1
Guatemala GU 01001
Guatemala

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Printer Multi Funcional HOP Smart Tank 790</td>
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<td>04/03/2024</td>
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**Schedule Total** 477.00

**Total PO Amount** 477.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Payment Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000010273</td>
<td>NicheVision Forensics LLC</td>
</tr>
</tbody>
</table>
526 S Main St Ste 714G  
Akron OH 44311  
United States

**Ship To:**
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1</td>
<td>Single, 2-month time-limited DBLR evaluation license and 2-month single user access to the DBLR e-learning module.</td>
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<td>10.00</td>
<td>EA</td>
<td>Standard</td>
<td>350.00</td>
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**Schedule Total** | **3500.00**

**Total PO Amount** | **3500.00**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
2850 Centerville Rd BU3-2
Wilmington DE 19808-1610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>D5000 ScreenTape (&gt;,&lt;)&gt; part of the TapeStation systems</td>
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<td>D5000 Reagents containing Sample Buffer and Ladder (&gt;,&lt;)&gt; part of the TapeStation systems</td>
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**Total PO Amount**

| 1139.78 |
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>C57BL/6J Male 12-12</td>
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</table>
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

SUPPLIER: 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States  

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ATTENTION: Harold Lease  
BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

EXCISE REGISTRATION CODE: 2024-1354

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<td>Pending Change Orders</td>
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</table>

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier      | Glen E. Ellman  
|              | PO Box 126081  
|              | Benbrook TX 76126-0081  
|              | United States |

| Buyer         | Barraza, Ashley  
|              | 940/369-5500  
|              | Ashley.  
|              | Barraza@untsystem.edu |

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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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<td>Photo Service: End of semester outdoor picnic</td>
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<td>0000031095</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
# Purchase Order

**Purchase Order**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003432

WT Cox Information Services

201 Village Rd

Shallotte NC 28470

United States

**Ship To:**

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Simulation in Healthcare FY24</td>
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**Schedule Total**

3264.32

**Total PO Amount**

3264.32

**Authorized Signature**
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<td>1</td>
<td>Monticello News</td>
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**Schedule Total**

- $771.75

**Total PO Amount**  
- $771.75
## Purchase Order

** Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Magdalena Pule

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Photo Service: Invoice 29352</td>
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**Total PO Amount**  
420.00

Authorized Signature
Purchase Order

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ancestry Library Edition FY24</td>
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**Schedule Total**  
4053.00

**Total PO Amount**  
4053.00
## Purchase Order

**Supplier:** 0000036219 Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008 United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2024-1279

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**Schedule Total**  
20025.00

**Total PO Amount**  
20025.01

---

**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

Purchase Order Date
HS763-HS00003319 04-04-2024

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: 0000002656 MID-Continental Restoration Company
401 E Hudson St
Fort Scott KS 66701-0429
United States

Ship To: This is not a valid Purchase Order.
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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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 UNTHSC Maintenance Only Projects - General Construction Agreement
1.00 EA 26625.00 26625.00 04/04/2024

Schedule Total 26625.00

2 - 1 Payment Bond
1.00 EA 260.00 260.00 04/04/2024

Schedule Total 260.00

3 - 1 Pending Change Orders
1.00 EA 0.01 0.01 04/04/2024

Schedule Total 0.01

Total PO Amount 26885.01

Authorized Signature
### Supplier Information

**Supplier:** 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

**Ship To:**
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### Bill To Information

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Items

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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>0.1 mL 100/1</td>
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<td>Freight Charges</td>
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### Total PO Amount

**Total PO Amount**

185.03
## Purchase Order

### Supplier:
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
United States

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Quick-Load® Purple 100 bp DNA Ladder - 125 gel lanes</td>
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### Total PO Amount

| Schedule Total | 97.00 |
| Schedule Total | 34.00 |
| Total PO Amount | 131.00 |

Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Infinium Global Screening Array-24 v3.0 Kit (48 Samples)</td>
<td></td>
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<td>3.00</td>
<td>EA</td>
<td>2370.25</td>
<td>7110.75</td>
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**Schedule Total**  
7110.75

**Total PO Amount**  
7110.75

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<th>PO Price</th>
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<td>Genomic DNA ScreenTape, part of the TapeStation systems.</td>
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<td>Genomic DNA Reagents containing Sample Buffer and Ladder, part of the TapeStation systems</td>
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**supplier:** 0000042499  
Enantis s.r.o.  
Kamenice 771/34  
Brno 62500  
Czech Republic

**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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
520.00
## Purchase Order

**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

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<th>Tax Exempt?</th>
<th>Item/Description</th>
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2 - 1 Zinc trifluoromethanesulfonate, 98%

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3 - 1 Iron(iii) trifluoromethanesulfonate

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4 - 1 Diethyl allyl phosphate, 98%

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5 - 1 Ytterbium(iii) trifluoromethanesulfonate

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6 - 1 Shipping

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication and Dispatch**

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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
Rebecca.Laduke@untsystem.edu |

**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

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**Total PO Amount**: 210.00

**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

### Change Order - Reprint

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**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
39990.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States

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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
100.00

| 2 - 1    | Shipping |        | 1.00     | EA  | 50.00    | 50.00       | 04/05/2024 |
|          |          |        |          |     |          |             |            |
|          |          |        |          |     |          |             |            |
|          |          |        |          |     |          |             |            |
|          |          |        |          |     |          |             |            |
|          |          |        |          |     |          |             |            |
|          |          |        |          |     |          |             |            |
|          |          |        |          |     |          |             |            |

**Schedule Total**  
50.00

**Total PO Amount**  
150.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000009361 Tecniplast USA Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>1345 Enterprise Dr 2nd Floor</td>
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<tr>
<td>West Chester PA 19380-5964</td>
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<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Susan Jordan</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
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<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Quantity</td>
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<tr>
<td>1 - 1</td>
</tr>
<tr>
<td>2 - 1</td>
</tr>
<tr>
<td>3 - 1 Freight</td>
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</tbody>
</table>

**Total PO Amount** 9128.40
## Purchase Order

### Supplier:
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

### Tax Exempt?  
Yes  

### Line-Sch  
1  

### Item/Description  
1 KAPA HyperPrep Kit with Library Amplification (96)

### Mfg ID  
1

### Quantity  
1.00

### UOM  
EA

### PO Price  
1799.70

### Extended Amt  
1799.70

### Due Date  
04/05/2024

### Schedule Total  
1799.70

---

### 2 - 1 KAPA Adapter Dilution Buffer (25 mL)

---

### 3 - 1 KAPA Unique Dual-Indexed Adapters Kit (15M)

---

### 4 - 1 Roche Diagnostics KAPA HYPERPURE

---

### 5 - 1 Lib Quant Kit (Illumina/Uni)

---

### 6 - 1 Processing Fee

---

<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>
<td>KAPA HyperPrep Kit with Library Amplification (96)</td>
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<td>1.00</td>
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<td>182.00</td>
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<td>3</td>
<td>KAPA Unique Dual-Indexed Adapters Kit (15M)</td>
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<td>1.00</td>
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<td>2136.60</td>
<td>2136.60</td>
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<td>4</td>
<td>Roche Diagnostics KAPA HYPERPURE</td>
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<td>Lib Quant Kit (Illumina/Uni)</td>
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<td>Schedule Total</td>
<td>1799.70</td>
<td>182.00</td>
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<td>Total</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010498  
Roche Diagnostics  
Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>7 - 1</td>
<td>KAPA Pure Beads (30ml)</td>
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<td>1.00 EA</td>
<td>385.60</td>
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**Schedule Total**  
385.60

**Total PO Amount**  
5966.90

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**Authorized Signature**
**Purchase Order**

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<td>MiSeq FGx, Full</td>
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**Total PO Amount**: 36956.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000033432</th>
<th>Evans, Joan H</th>
<th>3778 Santa Caterina Blvd</th>
<th>Bradenton FL 34211-5858</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Rebecca Clark</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>
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Excise Registration Code: 2024-0712

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>JoanEvans_Dr. Johnson_$1800.00</td>
<td></td>
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Schedule Total: 1800.00

Total PO Amount: 1800.00
**Purchase Order**

**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Changhyun Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>18:0 PE-DTPA (Gd)</td>
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**Schedule Total**

369.40

**Total PO Amount**

369.40

[Authorized Signature]
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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

### DUPLICATE

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<tr>
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<td>04-07-2024</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Supplier: Covetrus North America</th>
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</thead>
<tbody>
<tr>
<td>PO Box 734579</td>
</tr>
<tr>
<td>Chicago IL 60673-4579</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.

### Tax Exempt:
**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
## Purchase Order

**Supplier:** 0000037254  
Techprotectus Inc  
13519 78th Ave # 11B  
Flushing NY 11367-3287  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>MacBook Pro 14 inch case M3-Clear</td>
<td>1.00</td>
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<td>3850.00</td>
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</table>

**Schedule Total:** 3850.00

| 2 - 1    | MacBook Pro 14 inch case M3-Black | 1.00 | EA | 3850.00 | 3850.00 | 04/07/2024 |

**Schedule Total:** 3850.00

| 3 - 1    | Shipping Fees | 1.00 | EA | 1024.00 | 1024.00 | 04/07/2024 |

**Schedule Total:** 1024.00

**Total PO Amount:** 8724.00

---

**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**UNT Health Science Center**

UNT System Business Service Center

**Denton TX 76205**

**United States**

---

**Supplier:** 0000001478
Electron Microscopy Sciences
PO Box 550
1560 Industry Road
Hatfield PA 19440
United States

**Ship To:**
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>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Paraformaldehyde 16%</td>
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<td>39.00</td>
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<td></td>
<td>- 10 x 10 mL</td>
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**Schedule Total**

117.00

| 2 - 1     | DEPEX - 500 mL         |        | 1.00     | EA  | 151.50   | 151.50       | 04/08/2024     |

**Schedule Total**

151.50

| Total PO Amount | 268.50 |

---

**Authorized Signature**

---
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Marcy/Kishor

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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**Schedule Total**
1190.04

**Total PO Amount**
1190.04

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:** Karl Skaar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<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>
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**Schedule Total**  
26003.64

**Total PO Amount**  
26003.64

Authorized Signature
# Purchase Order

## DUPLICATE

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<th>Purchase Order</th>
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<tr>
<td>HS763-HS00003364</td>
<td>04-08-2024</td>
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</tr>
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## Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

## Supplier

- **Name**: Life Technologies Corporation
- **Address**: 5781 Van Allen Way, Carlsbad CA 92008, United States

## Excise Registration Code: 2024-0725

## Tax Exempt?

- Yes

## Tax Exempt ID: None

## Replenishment Option: Standard

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**Schedule Total**: 7778.04

**Total PO Amount**: 7778.04

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**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

---

**Authorized Signature**
## 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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0720

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<tbody>
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<td>Gayle Roux 2ED PSA</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038290  
a-tune software INC  
8110 Cordova Rd  
Suite 119  
Cordova TN 38016-0520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Tick@Lab Rx Training</td>
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**Total PO Amount**  
124310.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<td>Hsd:ND4 30-34 gramsAGE 10-11 WKS</td>
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**Schedule Total**

437.10

| 2 - 1    | Zip-Top Shipping Container w/ Viewing Windows & Gel Kits |        | 1.00    | EA  | 27.50    | 27.50      | 04/09/2024 |
|          |                                                            |        |         |     |          |            |         |
|          |                                                            |        |         |     |          |            |         |
|          |                                                            |        |         |     |          |            |         |

**Schedule Total**

27.50

| 3 - 1    | Per Box Freight |        | 1.00    | EA  | 35.50    | 35.50      | 04/09/2024 |
|          |                  |        |         |     |          |            |         |
|          |                  |        |         |     |          |            |         |
|          |                  |        |         |     |          |            |         |

**Schedule Total**

35.50

**Total PO Amount**

500.10
### Purchase Order

**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

#### Line-Sch  
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<tr>
<td>1 - 1 NovaSeq 6000 SP Reagent Kit v1.5 (500 cycles)</td>
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<td>4593.25</td>
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<td>2 - 1 PhiX Control v3</td>
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**Schedule Total**  
9186.50

**Schedule Total**  
393.30

**Total PO Amount**  
9579.80

---

Authorized Signature
**Purchase Order**

```
Authorized Signature
```

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Medical City Arlington Residency_030124_0331 24</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

**Authorized Signature**

---

### Supplier

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

**Attention:** Megan Horn

---

### Purchase Order Details

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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

- Dest, prepay & add
- GROUND

### Currency

**Currency**

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### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Tax Exempt?

**Tax Exempt?**

- **Tax Exempt ID:**

### Line Sch

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<td>Talis Aspire FY24</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Supplier:** Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Authorized Signature**
## Purchase Order

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | ProQuest Central FY24 | | 1.00 | EA | 31814.00 | 31814.00 | 04/09/2024 | 31814.00 | 31814.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025860
Elsevier Inc
Clinical Solutions NA
1600 John F Kennedy Blvd
Ste 1800
Philadelphia PA 19103-2899
United States

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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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Complete Anatomy FY24</td>
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Schedule Total

|       | 57500.00 |

Total PO Amount

|       | 57500.00 |
### Purchase Order

**Supplier:** 0000066966  
**UpToDate Inc**  
230 Third Ave  
Waltham MA 02451  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UptoDate FY24</td>
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<td>EA</td>
<td>51115.00</td>
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**Schedule Total**  
51115.00

**Total PO Amount**  
51115.00

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Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

<table>
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<td>34000.00</td>
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Total PO Amount

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam NH  
Netherlands

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
39192.00

**Total PO Amount**  
39192.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033890 ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States |
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| **Attention:** 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>3</td>
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<td>732.47</td>
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**Total PO Amount** 3219.46
**Authorized Signature**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000002829
Fine Science Tools Inc
4000 East 3rd Ave Ste 100
Foster City CA 94404-0000
United States

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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
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  Lexer-Baby Scissors - Straight/10cm  6.00  EA  81.00  486.00  04/09/2024

Schedule Total  486.00

2 - 1  Micro-Adson Forceps with Fenestrated Handle - Serrated  6.00  EA  65.00  390.00  04/09/2024

Schedule Total  390.00

3 - 1  Micro-Adson Forceps with Fenestrated Handle - 1x2 6 EA  6.00  EA  63.00  378.00  04/09/2024

Schedule Total  378.00

4 - 1  Micro-Mosquito Hemostat - Angled 90°  6.00  EA  92.00  552.00  04/09/2024

Schedule Total  552.00

5 - 1  Shipping  1.00  EA  12.00  12.00  04/09/2024

Schedule Total  12.00

Total PO Amount  1818.00
### 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**: Susan Jordan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2023-0992

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**Total PO Amount**: 106.77

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
- **Address:** UNT System Business Service Center
- **City:** Denton TX 76205
- **Country:** United States

### DUPLICATE

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
- **ID:** 0000031095
- **Name:** Glen E. Ellman
- **Address:** PO Box 126081
- **City:** Benbrook TX 76126-0081
- **Country:** 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
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **Country:** United States

### Tax Exempt?
- Yes

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Photo Service: Alumni Panel My HSC Day | | 1.00 | EA | 150.00 | 150.00 | 04/09/2024

### Total PO Amount:
- **Amount:** 150.00

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Authorized Signature
Purchase Order

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## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>240 County Rd</td>
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<td>Ipswich MA 01938-2723</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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**UNITED STATES**

**Currency**
### 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

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>The elution buffer supplied at 50 mL is used with the SMRTbell library template preparation and barcoding associated kits for workflows requiring additional elution buffer and AMPure PB bead cleanup steps.</td>
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**Total PO Amount** 107.10
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012069
Taconic Biosciences Inc
273 Hover Ave
Germantown NY 12526
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Changhyun Kim

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 160.00

**Total PO Amount:** 1087.40
**Purchase Order**

**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

<table>
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**Schedule Total**  
91218.94

**Total PO Amount**  
91218.94

**Authorized Signature**
**Purchase Order**

- **Authorized Signature**

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### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

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<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: 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

### Tax Exempt Registration Code: 2024-0766

### Excise Registration Code: 2024-0766

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### Schedule Total

| Total PO Amount | 6117.37 |

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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:** 0000033058
CAN DO Houston
7524 Avenue E
Houston TX 77012-1200
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?**

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**Authorized Signature**
## Purchase Order

**Supply: 0000036174**  
**Jackson Laboratory**  
**610 Main Street**  
**Bar Harbor ME 04609-1526**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
DR. RAGHU KRISHNAMOORTHY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
763.34

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR. KATALIN PROKAI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1325.50  
1429.40  
112.80  
246.20

**Total PO Amount**  
3113.90

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**Authorized Signature**
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Supplier: In Part Publishing Ltd
In Part Publishing Ltd
3rd Fl Parkhead House
Carver Street
Sheffield S1 4FS
United Kingdom

Ship To: This is not a valid Purchase Order.
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Attention: Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Inpart subscription Service Request 1.00 EA 10890.00 10890.00 04/10/2024

Schedule Total 10890.00

Total PO Amount 10890.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention:</th>
<th>Julianna Summerlin</th>
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**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**
3600.00

**Total PO Amount**
3600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**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**  
3600.00

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**Authorized Signature**
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## 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

### 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

### Replenishment Option: Standard

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### Total PO Amount

160.00
**Purchase Order**

| Supplier | Jackson Laboratory  
| 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- | Tax Exempt? | Tax Exempt ID: | Mfg ID | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | | |
| 1 | | | | | 50.70 | 20.00 | EA | 1014.00 | 04/11/2024 |
| Schedule Total | 1014.00 |
| 2 | | | | | 36.84 | 1.00 | EA | 36.84 | 04/11/2024 |
| Schedule Total | 36.84 |
| 3 | | | | | 138.00 | 1.00 | EA | 138.00 | 04/11/2024 |
| Schedule Total | 138.00 |

**Total PO Amount** 1188.84
**Purchase Order**

**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

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Authorized Signature
### Purchase Order

#### Supplier: 0000030679
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Misten Milligan
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Schedule Total

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#### Total PO Amount

| 10277.40 |

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Authorized Signature
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

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**Authorized Signature**

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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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<tr>
<td>PO Box 3843</td>
</tr>
<tr>
<td>Boston MA 02241-3843</td>
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<tr>
<td>United States</td>
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</table>

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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### Attention: DR. RAGHU KRISHNAMOORTHY

### Supplier: 0000068446

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<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Rabbit Cre Recombinase Antibody</td>
<td>1.00 EA</td>
</tr>
</tbody>
</table>

### Schedule Total

<table>
<thead>
<tr>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>324.24</td>
</tr>
</tbody>
</table>

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041983  
Mad Genius Inc  
279 S Perkins St  
Ridgeland MS 39157-2702  
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:** HSC CONTRACT# 2024-0707

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mad Genius</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 420</td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<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>Dell Laptop (Latitude 5440 With 16GB HSC's Image)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
<td>1415.00</td>
<td>04/11/2024</td>
</tr>
</tbody>
</table>

**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>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00003424</td>
<td>04-11-2024</td>
</tr>
</tbody>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Becky.Laduke@untsystem.edu">Becky.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000021785  
Andersen Sterilizers, Inc  
3154 Caroline Dr  
Haw River NC 27258-9575  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/ Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line/ Sch</th>
<th>Item/Description</th>
<th>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>Annual Comprehensive PM Completed 3/27/2023</td>
<td>1.00</td>
<td>EA</td>
<td>1929.00</td>
<td>1929.00</td>
<td>04/11/2024</td>
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</tbody>
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**Schedule Total**  
**Total PO Amount**

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1929.00</td>
<td>1929.00</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034726  
Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United States

---

**Ship To:**  
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---

**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0633

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Call Out Charge  
1.00 EA  
3055.00  
3055.00  
04/11/2024  
Schedule Total  
3055.00

2 - 1  
Pump Vacuum, Degasser  
1.00 EA  
952.00  
952.00  
04/11/2024  
Schedule Total  
952.00

3 - 1  
Performance Maintenance Kit  
1.00 EA  
1812.00  
1812.00  
04/11/2024  
Schedule Total  
1812.00

---

**Total PO Amount**  
5819.00

---

Authorized Signature
### Purchase Order

**Supplier**: 0000071786 OnStrategy  
527 Lander St  
Reno NV 89509-1552  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Dennys Arrieta  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0632

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option</th>
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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>Standard</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/11/2024</td>
<td>5000.00</td>
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<tr>
<td>2 - 1</td>
<td>OnStrategy FY24</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>Standard</td>
<td>23550.00</td>
<td>23550.00</td>
<td>04/11/2024</td>
<td>23550.00</td>
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</table>

**Total PO Amount**: 28550.00

---

**Authorized Signature**
UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034821
Heldenbrand,Suzanna
7306 E 91st Pl
Tulsa OK 74133
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: PWH @ Modlin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>MHP Heldenbrand</td>
<td>9/1/23-8/31/24 #2</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

Schedule Total
15000.00

Total PO Amount
15000.00

Authorized Signature
**Purchase Order**

**Supply:** 0000073001 JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>RF10013 JPS June 2022 payment</td>
<td></td>
<td>1.00</td>
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<td>653.62</td>
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**Schedule Total**  
653.62

**Total PO Amount**  
653.62
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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000037132</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kori Wilson</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Jalisa Hamilton</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4411 Idaho Ave</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Dallas TX 75216-6804</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<td>United States</td>
</tr>
</tbody>
</table>

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037132
Jalisa Hamilton
4411 Idaho Ave
Dallas TX 75216-6804
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DJ J Lex Service</td>
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<td></td>
<td>Request</td>
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</table>

**Schedule Total**
350.00

**Total PO Amount** 350.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</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>Unchained Labs</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11200.00</td>
<td>11200.00</td>
<td>04/12/2024</td>
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Schedule Total  
11200.00

Total PO Amount  
11200.00
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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>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>04/12/2024</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>04/12/2024</td>
<td>37.02</td>
</tr>
</tbody>
</table>

Total PO Amount: $149.41
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany Roen  
**Bill 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:** DIR TSO 3763

<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>Latitude 5440 With 16GB HSC'sImage</td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
<td>1415.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**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

**Supplier:** 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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**Attention:** DR. ABE CLARK/Curry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>Goat Anti-OASIS / CREB3L1 Antibody (100 ug)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>520.00</td>
<td>520.00</td>
<td>04/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
520.00

**Total PO Amount**
520.00

Authorized Signature
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>MALE CD Rat 57-59d</td>
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<td>6.00</td>
<td>EA</td>
<td>79.61</td>
<td>477.66</td>
<td>04/12/2024</td>
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<td>2 - 1</td>
<td>Freight</td>
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<td>1.00</td>
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<td>61.55</td>
<td>61.55</td>
<td>04/12/2024</td>
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<tr>
<td>3 - 1</td>
<td>Crate</td>
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<td>1.00</td>
<td>EA</td>
<td>28.20</td>
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<td>28.20</td>
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</table>

**Total PO Amount**  
567.41

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:

| Supplier: 0000032602 March Roofing | Address: 173 W Main St, Azle TX 76020-3117, United States |

### SHIP TO:

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### ATTENTION:

Patricia Dossey

### BILL TO:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | March Roofing | | 1.00 | EA | 6358.00 | 6358.00 | 04/12/2024 |

### TOTAL PO AMOUNT

6358.00

---

Authorized Signature

---
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States |
|-----------|-----------|

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention</th>
<th>James Calaway</th>
</tr>
</thead>
</table>

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

### Payment 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 | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HSC MET 5th Floor - Proposal 34234 - Hardware World Power Strip 10' Cord Black</td>
<td></td>
<td>34.00</td>
<td>EA</td>
<td>25.07</td>
<td>852.38</td>
<td>04/12/2024</td>
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<td>2</td>
<td>Freight</td>
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**Total PO Amount**  
959.19
## Purchase Order

**Supplier:** 0000035557
Filtration Concepts
8718 County Road 6835
Lubbock TX 79407-1137
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

| Supplier: 0000047379 | **G L Seaman & Company**  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States |

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Denton TX 76205  
United States

### Line Item Details

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**Total PO Amount:** 6669.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Bill 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** 82.20

**Total PO Amount** 2009.56
# Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
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Schedule Total: 1561.20

Schedule Total: 1119.72

Schedule Total: 1621.38

Schedule Total: 1598.07

Schedule Total: 2313.46
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States |
| Ship To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## 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  
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:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
193.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-0992

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

**Ship To:**
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**Attention:** Mike Pullin
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

| 3015.00 |

**Total PO Amount**

| 3015.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Buyer**  
Morales, Gabriel Adrian

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**Total PO Amount**  
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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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United States

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

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**Schedule Total**  

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**Total PO Amount**  

6799.41
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

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**Schedule Total** 243.36

**Schedule Total** 193.44

**Schedule Total** 90.88

**Schedule Total** 47.38

**Total PO Amount** 575.06

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Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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United States

<table>
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**Schedule Total**  
159.36

**Schedule Total**  
189.66

**Total PO Amount**  
5090.86
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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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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Total PO Amount: 5882.36
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

Purchase Order  
HS763-HS00003464  
04-15-2024

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: 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  HSC MET 5th Fl - Proposal 34135 - SitOnIt Vectra Highback Mesh Chair  
QTY 36 @ $460.64ea  
1.00 EA 16583.04 16583.04 04/15/2024

Schedule Total 16583.04

2 - 1  SitOnIt Mavic Midback Mesh Chair QTY 10 @ $427.71ea  
1.00 EA 4277.10 4277.10 04/15/2024

Schedule Total 4277.10

3 - 1  Delivery & Installation  
1.00 EA 1097.90 1097.90 04/15/2024

Schedule Total 1097.90

Total PO Amount 21958.04

Authorized Signature
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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

### Ship To:  
This is not a valid Purchase Order. 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 437.10

Schedule Total 27.50

Schedule Total 35.50

Total PO Amount 500.10
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<td><strong>Attention:</strong> Megan Raetz</td>
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<td><strong>Phone/ Email:</strong> 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Schedule Total | 9700.00 |
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| Schedule Total | 5450.00 |
| Schedule Total | 350.00  |

| Total PO Amount | 15600.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Magdalena Pule
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 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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**Total PO Amount**  
23760.00

Authorized Signature
**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

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Naranjo__$10,000 Institute F&A  
1.00  
EA  
10000.00  
10000.00  
04/15/2024

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**Schedule Total**  
10000.00

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**Total PO Amount**  
10000.00

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adress:** UNT System Business Service Center  
**Stadt:** Denton  
**Postleitzahl:** 76205  
**Land:** United States

**Bestellnummer:** HS763-HS00003475  
**Datum:** 04-15-2024  
**Bearbeitung:** DUPLICATE  
**Verbrauch: Print**

**Zahlungsbedingungen:** 30 Tage Zielort, vorzahlung & Freigabe auf Landstraße  
**Käufer:** Morales, Gabriel Adrian  
**Telefon:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

---

**Lieferant:** 000004211  
**Adresse:** The University of Texas at Austin  
**Postleitzahl:** 78712-1498  
**Stadt:** Austin  
**Land:** United States

**Adresse der Lieferung:**  
**Bezug:**  
**Aufpassen:** Monica Castillo  
**Rechnung:** UNT System Business Service Center  
**Senden Rechnungen an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Postleitzahl:** 76205  
**Land:** United States

**Besteuerung:**  
**Besteuerungskennung:** 2024-0473  
**Besteuerungskennung:**  
**Ersatzoption:** Standard

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**Gesamtbestellung:** 10000.00

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**Einbehalt:**

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**Unterzeichnet:**

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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:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000021409  
Fujifilm Healthcare Americas Corporation  
1959 Summit Commerce Park  
Twinsburg OH 44087  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
5775.00

Total PO Amount  
5775.00

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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:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Authorized Signature**

<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
<th>G L Seaman &amp; Company</th>
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<tbody>
<tr>
<td><strong>Address:</strong></td>
<td>4201 International Pkwy</td>
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<tr>
<td></td>
<td>Carrollton TX 75007-1911</td>
</tr>
<tr>
<td><strong>City/State/Zip:</strong></td>
<td>United States</td>
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</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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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**Schedule Total**
1939.79

**Total PO Amount**
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DUPLICATE

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</table>
**UNT Health Science Center**  
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:** Jessica Arroyo  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** DIR TSO 3763

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**Schedule Total** 16980.00

| 2 - 1    | Dell 24 Monitor - P2422H |               | 4.00    | EA  | Standard             | 180.00   | 720.00      | 04/16/2024 |

**Schedule Total** 720.00

| 3 - 1    | Dell Thunderbolt 4 Dock-WD22TB4 |               | 2.00    | EA  | Standard             | 220.00   | 440.00      | 04/16/2024 |

**Schedule Total** 440.00

| 4 - 1    | Dell Webcam - WB3023 - 2K QHD |               | 2.00    | EA  | 55.49                | 110.98   | 04/16/2024 |

**Schedule Total** 110.98

| 5 - 1    | Dell Pro Wireless Keyboard &Mouse - KM5221W |               | 2.00    | EA  | 43.99                | 87.98    | 04/16/2024 |

**Schedule Total** 87.98

**Total PO Amount** 18338.96

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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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

Supplement Registration Code: 2024-0758

<table>
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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

### 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

### PRODUCTS

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**Authorized Signature**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier: 000004779 Royer&amp;Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total 5186.40

Total PO Amount 5186.40

Authorized Signature
# Purchase Order

**UNIT 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  

---

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 NEJM AI FY24 | 8482.00 | 8482.00 | 04/16/2024

**Schedule Total**  
8482.00  

**Total PO Amount**  
8482.00  

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPPLICATE Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| TRASH REMOVAL   | 103.00   | YD  | Standard              | 0.75     | 77.25        | 04/16/2024 |
| Schedule Total  |          |     |                       |          | 77.25        |          |

| FURNITURE MOVING| 103.00   | YD  | Standard              | 2.50     | 257.50       | 04/16/2024 |
| Schedule Total  |          |     |                       |          | 257.50       |          |

| MOHAWK REVERBERATION | 108.00   | YD  | Standard              | 46.11    | 4979.88      | 04/16/2024 |
| Schedule Total       |          |     |                       |          | 4979.88      |          |

| ADHESIVE            | 1.00     | EA  | Standard              | 165.00   | 165.00       | 04/16/2024 |
| Schedule Total       |          |     |                       |          | 165.00       |          |

| CARPET INSTALL      | 108.00   | YD  | Standard              | 4.90     | 529.20       | 04/16/2024 |
| Schedule Total       |          |     |                       |          | 529.20       |          |

| 4" COVE BASE        | 120.00   | FT  | Standard              | 1.50     | 180.00       | 04/16/2024 |
| Schedule Total       |          |     |                       |          | 180.00       |          |
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## Purchase Order

**UN**T Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

### Supply Information

**Supplier:** 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

**Ship To:**
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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Send Invoices to:**
invoices@untsystem.edu

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### Order Details

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**Total PO Amount:** 87456.25

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**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
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Denton TX 76205
United States

---

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER
0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

### 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**

961.80

**Total PO Amount**

25082.90

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Authorized Signature
### Purchase Order

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000021450 Nicoya Lifesciences Inc
B-29 King Street East
Kitchener ON N2G 2K4
Canada

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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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Authorized Signature
## Purchase Order

**Supplier:** 0000021450 Nicoya Lifesciences Inc  
B-29 King Street East  
Kitchener ON N2G 2K4  
Canada

**Buyer:**  
Laduke, Rebecca A

**Attention:** Dr. Kastellorizios

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Authorized Signature**

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003007
Shanna M. Combs
849 Springbrook Dr
Fort Worth TX 76107-1069
United States

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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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**Total PO Amount**

|                     | 10000.00        |

**10000.00**
**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

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**Attention:** Magdalena Pule 
**Bill To:** UNT System Business Service Center 
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1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

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**Schedule Total** 
375.00

**Total PO Amount** 
375.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1387

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<td>Pending Change Orders</td>
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<td>Total PO Amount: 124934.77</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000013939 10x Genomics, Inc. 6230 Stoneridge Mall Rd Pleasanton CA 94588-3260 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Marcy Butler/Taegun Kwon</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:** 2024-0741

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<td>1-1</td>
<td>Visium CytAssist Assurance Plan 12 Mo.</td>
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**Schedule Total** 7650.00

**Total PO Amount** 7650.00
UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
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<th>Supplier: 0000003530 EBSCO</th>
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<tbody>
<tr>
<td>PO Box 204661</td>
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<tr>
<td>Dallas TX 75320</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: 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>Purchase of eBook licenses for library resources</td>
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<td>1.00</td>
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<td>117.73</td>
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Schedule Total: 117.73

Total PO Amount: 117.73
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Bill To: UNT System Business Service Center</th>
</tr>
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<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Mary Findley</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>2.00</td>
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<td>1415.00</td>
<td>2830.00</td>
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Schedule Total 2830.00

Total PO Amount 2830.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>HF Custom Solutions - Mailers</td>
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<td>1.00</td>
<td>EA</td>
<td>294.40</td>
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**Schedule Total**  
294.40

**Total PO Amount**  
294.40

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**Authorized Signature**

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**Duplicate**  
**Dispatch Via Print**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Barraza, Ashley | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |
### Purchase Order

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>ZOLETIL 100mg/mL C3N INJ 5mL</td>
<td>C3N</td>
<td>10.00</td>
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<td>61.29</td>
<td>612.90</td>
<td>04/18/2024</td>
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<td>2</td>
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**Total PO Amount**

| Total PO Amount | 616.90 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention:</th>
<th>Bill To:</th>
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| DR. XIANGRON SHI | UNT System 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>Study Participant Payments</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>H-2795ALUMINUM STEP LADDER - 4</td>
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**Total PO Amount** 110.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States  

**Datum:** 04-18-2024  
**Revision:**  

## Purchase Order Details

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Supplier:** 0000018276  
**Adresse:** Grant, Sheila  
**Ort:** 3329 w 6th st  
**Land:** Ft Worth TX 76107  

**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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

## Line-Item Details

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**Schedule Total:** 771.75  
**Total PO Amount:** 771.75  

---

**Authorized Signature**

---
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>EAD 2nd Floor - Proposal 6858 - REF MODEL# N49CUNW--2- 22191-BK-YO GRIN, COUNTER STOOL, WOOD LEGS, NO STITCH NO PIPING SPECIAL: MODIFY SEAT HEIGHT TO BE 22&quot;H 2:GRADE 2 22191:SEDONA SADDLE BK:BLACK YO:MONTEREY Mark Line For: C.04</td>
<td></td>
<td>6.00</td>
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**Schedule Total**  
4517.10

| 2 - 1    | REF MODEL# N49CUNW--2-22191-BK-YO GRIN, COUNTER STOOL, WOOD LEGS, NO STITCH NO PIPING SPECIAL: MODIFY SEAT HEIGHT TO BE 22"H 2:GRADE 2 22191:SEDONA SADDLE BK:BLACK YO:MONTEREY Mark Line For: C.06 |  | 8.00 | EA | 752.85 | 6022.80 | 04/18/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |

**Schedule Total**  
6022.80

| 3 - 1    | Delivery & Installation |  | 1.00 | EA | 415.00 | 415.00 | 04/18/2024 |
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|          |                  |        |          |     |          |              |         |
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|          |                  |        |          |     |          |              |         |

**Schedule Total**  
415.00

**Total PO Amount**  
10954.90

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LUIS COLON-PEREZ

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount** 78.49
**Purchase Order**

**Supplier:** 0000018891  
MP Biomedicals  
PO Box 74008447  
4472 Solutions Center  
Chicago IL 60674-8447  
United States

**Ship To:**  
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**Attention:** DR. NATHALIE SUMIEN

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
39.95

**Total PO Amount**  
39.95
**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:** 2024-1299

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**Total PO Amount:** 142560.81
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Dr. 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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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mfg ID</td>
<td>Quantity</td>
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| 1 - 1 | Mometrix Test Prep FY24 | 1.00 | EA | 2799.00 | 2799.00 | 04/22/2024 |

**Total PO Amount** 2799.00
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Noraxon</td>
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</table>

**Schedule Total**

34170.00

**Total PO Amount**

34170.00
## Purchase Order

### 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

### Supplier: 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

<table>
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<td>1</td>
<td>The Fort Worth Club - TCOM Student/Alumni Reception</td>
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<td>3648.00</td>
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#### Total PO Amount
3648.00
Authorized Signature
**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Monika 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>RESERVOIR 12 COL PART</td>
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**Total PO Amount**
570.19

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Ship To:
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### Attention:
Elizabeth Wilson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer:
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

### Tax Exempt?

### Tax Exempt ID: 0000021018

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FEMALE CD RAT 57-70D 3.00 EA 70.85 212.55 04/19/2024

| Schedule Total | 212.55 |

2 - 1 MALE CD RAT 57-59D 3.00 EA 79.61 238.83 04/19/2024

| Schedule Total | 238.83 |

3 - 1 FREIGHT 2.00 EA 61.55 123.10 04/19/2024

| Schedule Total | 123.10 |

4 - 1 CRATE 2.00 EA 28.20 56.40 04/19/2024

| Schedule Total | 56.40 |

### Total PO Amount 630.88
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000021018 Charles River Laboratories Inc 251 Ballardvale Street Wilmington MA 01887 United States</th>
<th>Ship To:</th>
<th>Attention: Elizabeth Wilson</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>
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<td>Standard Crates</td>
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Total PO Amount 630.88
**Purchase Order**

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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 SEALEVEL.**</td>
<td></td>
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<tr>
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<tr>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**

119.08

17.01

**Total PO Amount**

136.09
**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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<td>Male BN RAT, RETIRED BREEDERS Male</td>
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<td>Female BN RAT, RETIRED BREEDERS Female</td>
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**Total PO Amount** 1818.84

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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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**Schedule Total**  
1154.88

**Total PO Amount**  
1154.88

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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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---

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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</tr>
</tbody>
</table>

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kwik Stop Styptic Powder 0.5oz</td>
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<td>Resco Guillotine Nail Trimmer, Sm-med</td>
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**Authorized Signature**
**Vendor:** MWI Vet Supply  
**Address:** 3041 W Pasadena Dr, Boise ID 83705-4776, United States

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>7 - 1</td>
<td>Sulfamethoxazole and Trimethoprim Oral Susp 473 mL</td>
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**Schedule Total:** 65.02

**Total PO Amount:** 174.78
# 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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<tr>
<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:** 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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<td>R-Plex Human Antibody set</td>
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**Schedule Total**  
769.25

| 2 - 1    | V-Plex Vascular Injury Kit   |             |                       | 1.00     | EA  | 892.00                                 | 892.00       | 04/22/2024|

**Schedule Total**  
892.00

| 3 - 1    | V-Plex Vascular Panel Kit   |             |                       | 2.00     | EA  | 3480.80                                | 6961.60      | 04/22/2024|

**Schedule Total**  
6961.60

| 4 - 1    | V-Plex Custom Cytokine Panel |             |                       | 1.00     | EA  | 576.00                                 | 576.00       | 04/22/2024|

**Schedule Total**  
576.00

| 5 - 1    | V-Plex Custom Cytokine Panel |             |                       | 2.00     | EA  | 2453.60                                | 4907.20      | 04/22/2024|

**Schedule Total**  
4907.20

| 6 - 1    | V-Plex Proinflammatory Panel |             |                       | 2.00     | EA  | 3266.40                                | 6532.80      | 04/22/2024|

**Schedule Total**  
6532.80

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 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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<td>7 - 1</td>
<td>V-Plex Proinflammatory Panel</td>
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<td>U-Plex Metabolic Group</td>
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**Total PO Amount**  
26799.65

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000042162  Timely Telehealth, LLC  1315 S Adams St  Fort Worth TX 76104-4404  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Excise Registration Code:** HSC CONTRACT# 2024-0706

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td>Laura Gonzalez</td>
<td>UNT System Business Service Center</td>
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<td>1171 Old Ivy Way, Mount Pleasant SC 29466-7936, United States</td>
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**Excise Registration Code:** 2024-0664

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<td>1.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002753  
Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fred White Consulting</td>
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<td>24515.00</td>
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**Schedule Total**  
**24515.00**

**Total PO Amount**  
**24515.00**
**Purchase Order**

**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

<table>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

Authorized Signature
## Purchase Order

**UNSYSTEM**

**UNT Health Science Center**

Denton TX 76205

United States

---

**Authorized Signature**

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### DUPLICATE

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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:** 0000026808

EPROLAB

2 calle 2-65 Zona 1

Guatemala GU 01001

Guatemala

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Excise Registration Code:** 2024-0822

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<td>Systems Delivered at Ministerio Público Honduras. Includes all shipping costs and delivery transport, import costs and Lo</td>
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**Schedule Total**

18600.00

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**Total PO Amount**

93150.00

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Authorized Signature
# Purchase Order

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**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**  
1809.79

**Total PO Amount**  
1809.79

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Authorized Signature
# Purchase Order

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lenore Price  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0819

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**Schedule Total**  

**Total PO Amount**  

**Bill To**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Quest Lab_9-13-2023</td>
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<td>1.00</td>
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**Schedule Total**

120000.00

**Total PO Amount**

120000.00
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<td>1 - 1</td>
<td>NRMN Consulting Services</td>
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Schedule Total: 5040.00

Total PO Amount: 5040.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen medical grade</td>
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Schedule Total

| 17.01 |

| 2 - 1 | Cylinder usage charge     |        | 1.00     | EA  | 17.01    | 17.01        | 04/22/2024     |
|       |                           |        |          |     |          |              |                |

Schedule Total

| 17.01 |

| 3 - 1 | Shipping                  |        | 1.00     | EA  | 8.99     | 8.99         | 04/22/2024     |
|       |                           |        |          |     |          |              |                |

Schedule Total

| 8.99 |

Total PO Amount

| 31.46 |

Authorized Signature
**Purchase Order**

| Supplier: | Bfly Operations, Inc |
| 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 |

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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>3 - 1</td>
<td>Shipping and handling of Ultrasound and Hard case</td>
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**Total PO Amount** | 4873.00
# Purchase Order

**UNT Health Science Center**  
Political Science Service Center  
Denton TX 76205  
United States

| Supplier | GL Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States |
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<td><strong>Attention:</strong></td>
<td>Patricia Dossey</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>GL Seaman</td>
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<td>12869.63</td>
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**Schedule Total**  
12869.63

**Total PO Amount**  
12869.63
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**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. MICHAEL FORSTER

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Suppliers:**

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<td>Morphine (sulfate hydrate), 100mg</td>
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<td>15.00 EA</td>
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**Schedule Total:**  
1605.00

**Total PO Amount:** 1669.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR. NATHALIE SUMIEN

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
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Schedule Total: **96.80**

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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: **136.08**

Total PO Amount: **232.88**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

**Ship To:**  
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**Schedule Total**  
4021.92

**Total PO Amount**  
4021.92
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Suppliers:**

- **0000042525**
  
  Your Creative People
  
  221 Pelham Rd Ste 201
  
  Greenville SC 29615-2554
  
  United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0828

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<tr>
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<td>Your Creative People</td>
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**Schedule Total**

23000.00

**Total PO Amount**

23000.00
Purchase Order

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**
**Mfg ID**

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<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: 2859.12

Schedule Total: 226.22

Schedule Total: 355.00

Total PO Amount: 3440.34

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** 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>Supplier</th>
<th>Jackson Laboratory</th>
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<tbody>
<tr>
<td>Address</td>
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<tr>
<td>Phone</td>
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</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply:** 000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description     | Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
|----------|----------------------|-----|--------|----------|------|----------|--------------|--------------|-------------|-------------|------------------|-------------------|
| 7 - 1    | Rabbit Shipping Space| 6.00| EA     | 12.95    |      |          | 77.70        | 04/23/2024   |             |              | Standard         |                   |

**Schedule Total**  
77.70

**Total PO Amount**  
5047.24

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>0000026019</th>
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<tbody>
<tr>
<td>Address</td>
<td>30 Newbury St 3rd Fl</td>
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<td>City</td>
<td>Boston MA 02116</td>
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<td>Phone/Email</td>
<td>940/369-5500</td>
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<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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| Excise Registration Code: | 2024-0769 |

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| Schedule Total | | 18250.00 |
| Total PO Amount | 18250.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**  
**Duplication**  
**Dispatch Via Print**

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<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**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

**Suppliers:**  
0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:**  
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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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  **Schedule Total**  
  932.00

**Total PO Amount**  
6421.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000042444 | Shayna Moffett  
1213 Moses Dr  
Desoto TX 75115-1257  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Maternal Health @ Modlin</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:** | 2024-0768 |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000036433 MedStar Health Research Institute 6525 Belcrest Rd Hyattsville MD 20782-2003 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total** 1641096.00

**Total PO Amount** 1641096.00

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**Tax Exempt?**

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**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Mark Ceron
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 2441.95

| 2 - 1 | Premier Support - eSign |        | 1.00 | EA | 366.29 | 366.29 | 04/24/2024 |

**Schedule Total:** 366.29

**Total PO Amount:** 2808.24

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Patricia Dossey  
- **Bill To:** UNT System Business Service Center  
- **Ship To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | HON HMBFLIP18S--.  
C-$@{P1}-.PJWHuddle  
Flip Top Base for 18x48 Top |                       | 2.00     | EA  | 424.97   | 849.94       | 04/24/2024 |
|          |                  |                       |          |     |          |              |         |
|          |                  | **Schedule Total**    |          |    |          | 849.94       |         |
| 2 - 1    | HON INDUSTRIESHMT1848E--.  
G-$@{L1STD}-.LDW1-.  
DWHuddle 18x48 Table Top w/T-mold.G: Grommets |                       | 2.00     | EA  | 228.36   | 456.72       | 04/24/2024 |
|          |                  |                       |          |     |          |              |         |
|          |                  | **Schedule Total**    |          |    |          | 456.72       |         |
| 3 - 1    | installation and labor |                       | 1.00     | EA  | 273.00   | 273.00       | 04/24/2024 |
|          |                  | **Schedule Total**    |          |    |          | 273.00       |         |
|          |                  |                        |          |    |          |              |         |
|          |                  | **Total PO Amount**    |          |    |          | 1579.66      |         |
**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total** 85968.00

**Total PO Amount** 85968.00
**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25410.00

**Schedule Total**  
2283.00

**Total PO Amount**  
27693.00

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepaid & add

**Ship Via:**  
GROUND

**Currency:**  
U.S. Dollars
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000042358
Tenagrity Solutions, LLC
4000 Legato Rd Ste 1100
Fairfax VA 22033-2893
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**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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<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>Tenagrity_5114,000</td>
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<td>EA</td>
<td>114000.00</td>
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<td>04/24/2024</td>
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**Schedule Total**

114000.00

**Total PO Amount**

114000.00

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Authorized Signature
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**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>DUPLICATE</th>
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<tbody>
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<td>Purchase Order: HS763-HS00003596</td>
<td>Date: 04-25-2024</td>
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<tr>
<td>Payment Terms: 30 days</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:** 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

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Yes</td>
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<td>Fort Worth Zoo Retreat 2024</td>
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<td>04/25/2024</td>
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**Schedule Total**  
2684.00

**Total PO Amount**  
2684.00
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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**Total PO Amount**  
1610.00

**Duplication**

- **Purchase Order:** HS763-HS00003597  
  **Date:** 04-25-2024  
  **Revision:**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

- **Buyer:** Laduke, Rebecca A  
  Phone/ Email:  
  940/369-5500  
  Rebecca. Laduke@untsystem.edu  

- **Currency:**

---

**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

<table>
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<tr>
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<th>PO Price</th>
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<td></td>
<td>Wards Banquet</td>
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<td>Photo Service: Ambassador Pinning</td>
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## Purchase Order

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Purified anti-a-synuclein, aggregated antibody</td>
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<td>241.00</td>
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| Schedule Total | 241.00 |
| Total PO Amount  | 241.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| Supplier: 0000036175 Merative US LP PO Box 23491 New York NY 10087-3491 United States |
|---|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Veronica Chavez-Rodriguez |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00
**Supplier:** 0000005359  
CMBC Investments dba Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika 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

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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>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</td>
<td></td>
</tr>
<tr>
<td>Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Optiplex small form</td>
<td>facto 7010</td>
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**Schedule Total**  
2160.00

**Total PO Amount**  
2160.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000016836
Wellcoaches Corp
19 Weston Rd
Wellesley MA 02482-6312
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

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total** 26180.00

**Total PO Amount** 26180.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** 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**  
7124.48

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

12209.00

**Total PO Amount**  

12209.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000042880
**Doctor's Lounge Consulting**
4808 Terrace Trl
Fort Worth TX 76114-1939
United States

**Ship To:**
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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0855

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<td>1 - 1</td>
<td>Jonny Hatch Speaker Honorarium</td>
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<td>1500.00</td>
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Authorized Signature
**Purchase Order**

| Supplier          | Cuevas Distribution Inc  
| PO Box 161006    | Fort Worth TX 76161-1006  
| United States    |                             |

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Buyer:            | Laduke, Rebecca A  
| Phone/ Email:     | 940/369-5500 Rebecca.Laduke@untsystem.edu  

| Attention:        | Katrina Jarrett  
| Bill To:          | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States    |                             |

| Excise Registration Code: | 2023-0992 |

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<tr>
<td>1 - 1</td>
<td>cylinder fee</td>
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<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>Nitrogen gas tanks</td>
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**Schedule Total**  
12.89

**Total PO Amount**  
29.90

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**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
<td>Male Research Pig 40-60 kg</td>
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<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>308.00</td>
<td>616.00</td>
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**Schedule Total**  
661.00

| 2 – 1 | Female research pig 40-60 kg | | 2.00 | EA | Standard | 355.00 | 710.00 | 04/25/2024 |

**Schedule Total**  
710.00

| 3 – 1 | Health Certificate, Animal Delivery and Fuel surcharge- all split | | 1.00 | EA | Standard | 873.60 | 873.60 | 04/25/2024 |

**Schedule Total**  
873.60

**Total PO Amount**  
2199.60

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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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<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:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3291.40

**Authorized Signature**
**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

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<td>LIDOCAINE HCL 2% INJ</td>
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<td>2</td>
<td>Freight charges</td>
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<tr>
<td>3</td>
<td>BUPIVACAINE HCL 0.5%</td>
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<td>4</td>
<td>CARPROFEN INJECTION 50MG/ML 20ML PVL</td>
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<td>5</td>
<td>ISOFLURANE SOL 250ML PVL</td>
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Schedule Total: 202.44

Total PO Amount: 321.04

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Excise Registration Code:** 2024-1474

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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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<tr>
<td>1 - 1</td>
<td>HSC MET 5th Fl. - Quote 481093 - West Elm Crescent Recliner - TAG 502 Mother's Room</td>
<td>481093</td>
<td>1.00</td>
<td>EA</td>
<td>1175.53</td>
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Schedule Total 1175.53

| 2 - 1    | West Elm Crescent Recliner Ottoman - TAG 502 Mother's Room | | 1.00 | EA  | 516.71 | 516.71 | 04/25/2024 |

Schedule Total 516.71

| 3 - 1    | Freight | | 1.00 | EA  | 328.24 | 328.24 | 04/25/2024 |

Schedule Total 328.24

| 4 - 1    | Delivery & Installation | | 1.00 | EA  | 260.00 | 260.00 | 04/25/2024 |

Schedule Total 260.00

**Total PO Amount** 2280.48

Authorized Signature
**Purchase Order**

**Supplier:** 0000042327
Blueprint Test Preparation LLC
219 Manhattan Beach Blvd
Ste 3
Manhattan Beach CA
90266-5324
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC CONTRAC# 2024-0737

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<td>Blueprint MCAT</td>
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**Schedule Total** 237000.00

**Total PO Amount** 237000.00

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:** 0000042511
Plumb Horizon Consulting LLC
82 Blue Thorn Trl
San Antonio TX 78256-1639
United States

**Ship To:**
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**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0837

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<td>Dr. Charles Mathias TAKE on HIV Consultant YR2</td>
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**Schedule Total**

4074.00

**Total PO Amount**

4074.00

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Authorized Signature
### Purchase Order

**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

### Supplier Information

**Thermo Fisher Scientific**  
28 Schenck Pkwy  
Asheville NC 28803  
United States

### Tax Exempt?

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**Total PO Amount**  

187.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000031599  
OB Ostreum LLC dba THE OSTREUM  
108 South Fwy Ste 130  
Fort Worth TX 76104-1342  
United States

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000042136
The MGH Institute of Health Professions,
36 1st Ave
Charlestown MA 02129-
4557
United States

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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** HSC TCM #2024-0713

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**Schedule Total** 44520.00

**Total PO Amount** 44520.00
## Purchase Order

**Purchase Order Date Revision**
HS763-HS00003621 04-26-2024

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** Mark Pulse

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**
7525.35
**Purchase Order**

- **Supplier:** illumina, Inc  
  5200 Illumina Way  
  San Diego CA 92122  
  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

### Details

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**Total PO Amount** 5581.92

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**Authorized Signature**
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**Ship To:**

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<th>KAY TRINH</th>
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**Schedule Total**

494.10

**Total PO Amount**

494.10
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018799
Biolegend Inc
Attn: Accounting
8999 Biolegend Way
San Diego CA 92121
United States

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**Attention:** KAY TRINH
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

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**Attention:** KAY TRINH

**Bill 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**  

68.00

**Schedule Total**  

44.50

**Total PO Amount**  

1271.50
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000002516 FORVIS, LLP</td>
<td>14241 Dallas Pkwy Ste 1100 Dallas TX 75254-2961 United States</td>
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<tr>
<td>Attention: Steven Sutton</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** UNTS TCM #2023-1459

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** 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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**Excise Registration Code:** 2023-0992

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<td>112.39</td>
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**Schedule Total**  
112.39

| 2        | Cylinder Fee     |                       | 1.00     | EA  | 37.02    | 37.02        | 04/29/2024     |

**Schedule Total**  
37.02

**Total PO Amount**  
149.41

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Authorized Signature
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<th>University of Alaska Fairbanks PO Box 757880 Fairbanks AK 99775-7880 United States</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Monica Castillo</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>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**

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**Schedule Total**

**Total PO Amount**

100000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
AIM-AHEAD Community Engagement Subaward  
Morehouse School of Medicine Period 3  
1.00  
EA  
227200.00  
227200.00  
04/29/2024

**Schedule Total**  
227200.00

**Total PO Amount**  
227200.00

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Authorized Signature
**Purchase Order**

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<td>United States</td>
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<tr>
<td>Regents of the University of Colorado</td>
<td>572 UCB</td>
<td>3100 Marine St Rm 479</td>
<td>Boulder CO 80309-0572</td>
<td>United States</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>1112 Dallas Dr. 4200</td>
<td>Denton TX 76205</td>
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<td><strong>Commonwealth:</strong></td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Item/Description**

| AIM-AHEAD Community Engagement Subaward Un Colorado Period 3 |

**Mfg ID**

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**Quantity**

| 1.00 |

**UOM**

| EA |

**PO Price**

| 219463.00 |

**Extended Amt**

| 219463.00 |

**Due Date**

| 04/29/2024 |

**Schedule Total**

| 219463.00 |

**Total PO Amount**

| 219463.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031096
The Howard University
2400 6th St NW
Washington DC 20059-0001
United States

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Attention: Monica 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

| Supplier: 0000033979 University of Puerto Rico Medical Scienc  
PO Box 365067  
San Juan PR 00936-5067  
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:** 2024-0629

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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

### 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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</tbody>
</table>

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1463

<table>
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<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>1 - 1 HSC CCAP MET 5th Floor - Steelcase Furniture - Standard Addendum Incorporated</td>
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**Schedule Total**

5824.90  
12661.74  
4864.50  
10039.04  
349.60

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1463

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**Schedule Total**  
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**Total PO Amount**  
34651.78

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Authorized Signature
### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>HON INDUSTRIESHUVDSTAHSD--.DTG1Screentrak Alto Screen Solid Core DiamondPlate.DTG1: TungstenAcoustic panels</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1185.92</td>
<td>11859.20</td>
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<td>2 - 1</td>
<td>labor to install panels in IREB</td>
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<td>1.00</td>
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<td>2570.00</td>
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**Schedule Total**  
11859.20

**Schedule Total**  
2570.00

**Total PO Amount**  
14429.20

**Authorized Signature**
## Purchase Order

**Supplier:** 0000019633  
Panther City Media Group LP  
6777 Camp Bowie Blvd Ste 130  
Fort Worth TX 76116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0865

| Line-Sch | Item/Description               | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|--------------------------------|-------------|-----------------------|----------|-----|----------------------------------------|-------------|---------------|----------------|----------------|----------------|
| 1 - 1    | Fort Worth Inc. Full Page Ad   |             |                       | 1.00     | EA  | 2601.00                                | 2601.00     | 04/29/2024    | 2601.00        | 2601.00        |

**Schedule Total** 2601.00

**Total PO Amount** 2601.00
**Purchase Order**

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Chromium ix/X Assurance Plan 12 Mo.</td>
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<td>1.00</td>
<td>EA</td>
<td>13500.00</td>
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<td>04/30/2024</td>
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**Schedule Total**  
13500.00

**Total PO Amount**  
13500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

**Excise Registration Code:** 2024-0821

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<tr>
<td>1 - 1</td>
<td>Benchmark Pule 150 Ultrasonic Homogenizer. Horn package: Pulse 150 with 6mm horn soundproof box and additional 3mm horn</td>
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<td>1.00</td>
<td>EA</td>
<td>3327.00</td>
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**Schedule Total**  
3327.00

**Total PO Amount**  
3327.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Phenylephrine HCL Ophthalmic Solution, USP, 2.5% 10mL Dropper Bottle</td>
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<td>6.00</td>
<td>EA</td>
<td>65.99</td>
<td>395.94</td>
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<td>2 - 1</td>
<td>Tropicamide Ophthalmic Solution, USP, 1% 15mL Dropper Bottle</td>
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<td>12.00</td>
<td>EA</td>
<td>9.59</td>
<td>115.08</td>
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<td>3 - 1</td>
<td>Handling Charge</td>
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<td>1.00</td>
<td>EA</td>
<td>4.00</td>
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**Total PO Amount**

**515.02**

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Attention</td>
<td>Currency</td>
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<tr>
<td>Monika Parlov</td>
<td>USD</td>
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**Supplier:** illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika 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>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Illumina DNA Prep, (M) Tagmentation (96 samples)</td>
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<td>1.00</td>
<td>EA</td>
<td>2931.30</td>
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<td>04/30/2024</td>
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<td>2 - 1</td>
<td>Illumina DNA UD Indexes Set A, Tagmentation (96 samples)</td>
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<td>3 - 1</td>
<td>Illumina Purification Bead (100mL)</td>
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**Total PO Amount**  
4481.10

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000010498 Roche Diagnostics Corporation 9115 Hague Rd Indianapolis IN 46256 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>KAPA HyperPrep kit with library amplification primer mix (96 reactions)</td>
<td>1.00 EA</td>
<td>1928.25</td>
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<td>2 - 1</td>
<td>KAPA Unique Dual-Indexed Adapter Kit (15uM)</td>
<td>1.00 EA</td>
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<td>3 - 1</td>
<td>KAPA Pure Beads (30mL)</td>
<td>1.00 EA</td>
<td>382.50</td>
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Total PO Amount: 4447.35

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

---

<table>
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<tr>
<th><strong>Supplier:</strong></th>
<th>Thomson Reuters (GRC) Inc</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong></th>
<th>Monika Parlov</th>
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<tr>
<td><strong>Supplier:</strong></td>
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<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Thomson Reuters (GRC) Inc</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td><strong>Denton TX 76205</strong></td>
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</tr>
<tr>
<td></td>
<td>3 Times Square</td>
<td></td>
<td>New York NY 10036</td>
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**Tax Exempt Registration Code:** 2023-0355

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<td>Thomson Reuters</td>
<td>6171.96</td>
<td>1.00</td>
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**Schedule Total**  
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**Authorized Signature**
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### Suppliers
- **Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC  
  PO Box 5132  
  Carol Stream IL 60197-5132  
  United States

### Address
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Authorization
- **Attention:** Monika Parlov

### Details
- **Purchase Order:** HS763-HS00003653
- **Date:** 04-30-2024
- **Revision:**

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<td>50.78</td>
<td>203.12</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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### Payment Terms

- **1 Day Pay**
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

### Buyer

- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier**: 0000002340
- **Promega Corporation**
- **Address**: 2800 Woods Hollow Road
  - Madison WI 53711-5399
  - United States

### Ship To

- **Ship To**: This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

### Attention

- **Attention**: Monika 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?**
- **Tax Exempt ID:**

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<td>2800M Control DNA (10ng/uL)</td>
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### Schedule Total

- **Schedule Total**: 504.00

### Total PO Amount

- **Total PO Amount**: 504.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>QIAGEN EZ142 DNA Investigator Kit</td>
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<td>12.00</td>
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Schedule Total 7834.32

Total PO Amount 7834.32

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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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000032793  
Computer Solution  
Company of Virginia  
102 W 3rd St Ste 750  
Winston Salem NC 27101-3902  
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:** 2024-0783

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Schedule Total 22500.00

Total PO Amount 22500.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Mission Restaurant Supply  
| PO Box 10310  
| San Antonio TX 78210-0310  
| 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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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**SHIP TO:** 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:** 2070.05

**Total PO Amount:** 2070.05

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 8026.60

Schedule Total: 3120.10

Schedule Total: 334.00

Schedule Total: 1195.60

Schedule Total: 779.70

Schedule Total: 800.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>8 - 1</td>
<td>rubber base adhesive</td>
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<td>9 - 1</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

### 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. Xiaowei Dong

---

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
<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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### Currency:

**30 days Dest, prepay & add**

**Ground**

### Tax Exempt?:

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ZORBAX Eclipse XDB-C18, 4.6 x 150 mm, 5 µm, 400 bar</td>
<td>1.00</td>
<td>EA</td>
<td>627.20</td>
<td>627.20</td>
<td>04/30/2024</td>
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**Schedule Total**

| 627.20 |

| 2 - 1    | ZORBAX Eclipse XDB-C18, 4.6 x 12.5 mm, 5 µm, 400 bar, guard cartridge (ZGC), 4/pkg | 1.00      | EA  | 226.40   | 226.40       | 04/30/2024     |

**Schedule Total**

| 226.40 |

**Total PO Amount**

| 853.60 |
# Purchase Order

**Authorized Signature**

**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

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>two dell latitude</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
# Purchase Order

## Supplier
- **0000001437**
- AirScan Technologies Inc
- PO Box 1539
- Springtown TX 76082
- United States

## Item/Description
1. **Annual Test BSC**

## Price
- **Quantity**: 2.00
- **UOM**: EA
- **PO Price**: 250.00
- **Extended Amt**: 500.00
- **Due Date**: 04/30/2024

## Total PO Amount
- **500.00**

## Notes
- This is not a valid Purchase Order.
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---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000031552 Sim Training Resource LLC  
37 W Fairmont Ave Bldg  
100  
Savannah GA 31406-3456  
United States |
| --- |

| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| --- |

| 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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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Jackson Laboratory  
|          | 610 Main Street  
|          | Bar Harbor ME 04609-1526  
|          | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | 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:  
| Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard  
|      |                  |        |          |    | PO Price | Extended Amt | Due Date  
| 1 | C57BL/6J Male Mouse  
|   | 3-4 mos | | | |  | | |
| 80.00 | EA | 75.86 | 6068.80 | 04/30/2024 |

**Schedule Total**  
6068.80

| 2 | Freight and Box Charges | 1.00 | EA | 1223.88 | 1223.88 | 04/30/2024 |

**Schedule Total**  
1223.88

**Total PO Amount**  
7292.68
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Unterschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Kontaktperson:** United States

**Käufer:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Lieferant:** DocuSign Inc  
**Adresse:** 221 Main St Ste 1000  
**Ort:** San Francisco CA 94105  
**Land:** United States

**Bestell-Nr.:** HS763-HS00003672  
**Datum:** 04-30-2024

**Bezahlungsbedingungen:** 30 days Dest, prepay & add GROUND

**Kontaktperson:** Rebecca Laduke

**Lieferdestination:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Aufmerksamkeit:** Joycelyn Bryant

**Rechnungsadresse:** UNT System Business Service Center  
**Sendung:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Verzollungscode:** 2024-0870

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**Gesamtbetrag:** 3020.56

**Authorized Signature**
## Purchase Order

**Supplier:** 000042807  
Wisconsin Literacy  
211 S Patterson St, Ste 170  
Madison WI 53703  
United States

**Ship To:**  
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**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**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

### DUP Duplicate

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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- **Supplier:** 0000028643  
  CMRF, University of Iowa  
  85 Eckstein Medical Research Building  
  431 Newton Rd  
  IOWA CITY IA 52242  
  United States

- **Ship To:** 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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- **Schedule Total:** 1920.77

- **Total PO Amount:** 1920.77

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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:** 0000013265  
FDP Foundation  
500 5th St NW WS524  
Washington DC 20001-2736  
United States

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**Attention:** Maria Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

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<td>Envigo Bioproducts Inc</td>
<td>3565 Paysphere Circle</td>
<td>Chicago IL 60674</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Schedule Total** 27.50

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**Schedule Total** 35.50

**Total PO Amount** 532.80

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. 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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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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Purchase Order

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

Ship To:  
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Attention: Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 676.00

Total PO Amount 676.00
**Purchase Order**

**Clerical**

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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:** 0000026101
FM Systems Group LLC
1101 E Whitaker Mill Rd Ste 220
Raleigh NC 27604-5356 United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**
4921.88

**Total PO Amount**
4921.88
**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@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12416.00

**Total PO Amount**  
12416.00
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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<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

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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt Id: Replenishment Option: Standard

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Total PO Amount 379.00

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<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>3838 Oak Lawn Ave Ste 400</td>
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<tr>
<td>Dallas TX 75219</td>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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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

**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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>AIM-AHEAD</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>1091819.00</td>
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**Schedule Total**  
1091819.00

**Total PO Amount**  
1091819.00
**Purchase Order**

**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD DRC</td>
<td></td>
<td>1.00</td>
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<td>1739516.00</td>
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**Schedule Total**  
1739516.00

**Total PO Amount**  
1739516.00

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**Authorized Signature**
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**Supplier:** Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Subaward Un of Colorado Period 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>639833.00</td>
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<td>05/02/2024</td>
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**Schedule Total**  
639833.00

**Total PO Amount**  
639833.00
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<tr>
<td>1</td>
<td>AIM-AHEAD Southeast Hub Subaward Morehouse School of Medicine Period 3</td>
<td>1.00</td>
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<td>757778.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>OptiPlex Micro (7010)</td>
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<td>775.00</td>
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<td>2</td>
<td>OptiPlex Micro VESA Mount with adapter box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.00</td>
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Schedule Total

Total PO Amount 792.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Purchase Order</td>
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<td>05-02-2024</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<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>
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<table>
<thead>
<tr>
<th>Supplier: 0000002581 Lynn Peavey Company PO Box 14100 Lenexa KS 66285-4100 United States</th>
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<tr>
<th>Attention: Monika Parlov</th>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
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<td>Custom UNT DNA sample kits</td>
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<td>7392.00</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000043024  
AIDS Outreach Center, Inc  
400 N Beach Street Suite 100  
Fort Worth TX 76111-7069  
United States  

**Ship To:**  
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**Attention:** Eve Asuelime  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
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<td>AIDS Outreach Center, Inc SC AETC</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008962
Veritas Health Innovation
dba Covidence
Level 10
446 Collins Street
Melbourne VIC 3000
Australia

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5150.00

**Total PO Amount**
5150.00

**Excise Registration Code:** 2024-0826
**Order Reference:**

- **Purchase Order:** HS763-HS00003716
- **Date:** 05-02-2024
- **Revision:**

**Payment Terms**
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email:
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier:**
- 0000035456
- Storbeck Search of the Diversified Search
  - 1400 N Providence Rd Ste 3500
  - Media PA 19063-2064

**Ship To:**
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**Attention:** Cameka Wilkins

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to:
    - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Service Request / Storbeck Addtl</td>
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<td>1.00</td>
<td>EA</td>
<td>5453.00</td>
<td>5453.00</td>
<td>05/02/2024</td>
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**Schedule Total**

- 5453.00

**Total PO Amount**

- 5453.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000050711  
Southern Association of Colleges
and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

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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

<table>
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<tr>
<th>Line</th>
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<th>Total PO Amount</th>
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<td>1</td>
<td>SACSCOC Invoice</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/02/2024</td>
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**DISPATCH VIA PRINT**

- **Purchase Order:** HS763-50003717  
  **Date:** 05-02-2024
- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
  **Phone/Email:** 940/369-5500  
  Gabriel.Morales@untsystem.edu
- **Currency:**

**REPLENISHMENT OPTION:** Standard

**TOTAL PO AMOUNT:** 1000.00

**TAX EXEMPT?**

**TAX EXEMPT ID:**

---

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

## purchase Order Details

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Currency</td>
<td></td>
</tr>
<tr>
<td>Supplier</td>
<td>Docusign Inc</td>
</tr>
<tr>
<td>Ship To</td>
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</tr>
<tr>
<td>Attention</td>
<td>Jessica Powers</td>
</tr>
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</table>
| Bill To                        | UNT System Business Service Center  
|                                 | Send Invoices to: invoices@untsystem.edu |
|                                 | 1112 Dallas Dr., Ste. 4200     |
|                                 | Denton TX 76205                |
|                                 | United States                  |

## Line Item Details

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<td>1 - 1</td>
<td>Docusign</td>
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<td>1.00</td>
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<td>8189.52</td>
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<td>05/02/2024</td>
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**Schedule Total**: 8189.52  
**Total PO Amount**: 8189.52

---

**Authorized Signature**
**Supplier:** 0000034142  
Abiel Roche-Lima  
118 Calle Venus  
Carolina PR 00979-4826  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0809

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<td>RF Mentor Cohort 2 -</td>
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**Total PO Amount**  
5000.00
## Purchase Order

**Supplier:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
  - **Item/Description:** AllofE_AY24_Monthly PO (2nd)  
  - **Tax Exempt ID:**  
  - **Mfg ID:**

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
## Purchase Order

**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:** DR. RAGHU KRISHNAMOORTHY

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?

- **Line- Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total** 1106.40

**Total PO Amount** 1106.40
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>05-03-2024</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000013451 Daicel Arbor Biosciences 5840 Interface Dr Ste 101 Ann Arbor MI 48103-9176 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Staat:** United States

**Bestellnummer:** HS763-HS00003726  
**Datum:** 05-03-2024  
**Revision:**

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011217  
**Schroedinger LLC**  
**Adresse:** 101 SW Main St Ste 1300  
**Ort:** Portland OR 97204-3212  
**Staat:** United States

**Ship To:**  
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**Attention:** DR. DAVID SIDEROVSKI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Staat:** United States

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**Schedule Total**  
10125.00

**Total PO Amount**  
10125.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18202.00

**Total PO Amount**  
18202.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000042415  
Ramel Company, LLC  
3320 Tex Blvd  
Fort Worth TX 76116-4228  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**Unt Health Science Center**  
**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:** 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**  
81768.00

**Total PO Amount**  
81768.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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</tbody>
</table>
| **Phone/ Email** | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Currency** | |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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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

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 360.00

| 2 - 1       | Dell Dock- WD19S 130w PowerDelivery 180w Power Supply |                |          |        | 2.00     | EA  | 195.00   | 390.00      | 05/06/2024 |
|             |                                                      |                |          |        |          |     |          |             |         |
|             |                                                      |                |          |        |          |     |          |             |         |
|             |                                                      |                |          |        |          |     |          |             |         |

**Schedule Total:** 390.00

| 3 - 1       | Logitech MK520 Wireless Keyboard and Mouse - Black |                |          |        | 2.00     | EA  | 34.99    | 69.98       | 05/06/2024 |
|             |                                                      |                |          |        |          |     |          |             |         |
|             |                                                      |                |          |        |          |     |          |             |         |
|             |                                                      |                |          |        |          |     |          |             |         |

**Schedule Total:** 69.98

| 4 - 1       | Logitech Brio 105 Webcam-Graphite                   |                |          |        | 2.00     | EA  | 35.19    | 70.38       | 05/06/2024 |
|             |                                                      |                |          |        |          |     |          |             |         |
|             |                                                      |                |          |        |          |     |          |             |         |
|             |                                                      |                |          |        |          |     |          |             |         |

**Schedule Total:** 70.38

**Total PO Amount:** 890.36

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000390 Aquifer Inc
21 Lafayette St Ste 230
Lebanon NH 03766
United States

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**Attention:** Kimberly Williams
**Bill To:** UNT System Business 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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Total PO Amount 26605.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010498 Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Ship To:**
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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>KAPA HyperPrep Kit with Library Amplification (96)</td>
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<td>KAPA Adapter Dilution Buffer (25 mL)</td>
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<td>KAPA Unique Dual-Indexed Adapters Kit (15M)</td>
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**Schedule Total**

1799.70

182.00

2136.60

360.00

1048.00

55.00

Authorized Signature
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<td>7</td>
<td>KAPA Pure Beads (30ml)</td>
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Schedule Total: $385.60

Total PO Amount: $5966.90
Purchase Order

**Supplier:** 0000031010
Tarrant County Academy of Medicine
555 Hemphill St
Fort Worth TX 76104-2219
United States

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**Attention:** Anna Heyerdahl

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00
**Supplier:** 0000064263  
**Dot Scientific**  
**4165 Lippincott Blvd**  
**Burton MI 48519**  
**United States**

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>BioDot 0.2ml PCR Thin Wall Tube Strip of 8 w/Attached Dome Caps, Assorted, Polypropylene, 120 Strips per Bag</td>
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**Schedule Total**  
570.00

**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
82.01

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<th>Laduke, Rebecca A</th>
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<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></th>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000001053 Cuevas Distribution Inc</th>
</tr>
</thead>
</table>

| 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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<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>VORTEX MIXER, ANALOG, 120V, 1/EA</td>
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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

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>NEEDLE HYPO, 27GX1/2, 100/PK, 1000/CS</td>
<td></td>
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<td>CS</td>
<td>198.00</td>
<td>594.00</td>
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**Schedule Total** 594.00

| 2 - 1    | GLOVES, EXAM, MIDKNIGHT, NITRILE, PF, LARGE, 100/BX, 10BX/CS |        | 5.00     | EA  | 12.00                | 60.00             | 05/07/2024   |         |

**Schedule Total** 60.00

| 3 - 1    | AIR-TITE STERILE HYPERDERMIC NEEDLES, 100/PK |        | 1.00     | EA  | 21.00                | 21.00             | 05/07/2024   |         |

**Schedule Total** 21.00

| 4 - 1    | NEEDLE, PRECISION GLIDE, B-D, 25ga x5/8in, 100/PK |        | 1.00     | CS  | 170.75               | 170.75            | 05/07/2024   |         |

**Schedule Total** 170.75

| 5 - 1    | SYRINGE, LS, SLIP TIP, ICC, NO NEEDLE, 3000/CS |        | 1.00     | CS  | 589.25               | 589.25            | 05/07/2024   |         |

**Schedule Total** 589.25

---

**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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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000043109  
LSU Health Shreveport  
1501 Kings Hwy  
Shreveport LA 71103-4228  
United States

### Ship To Information

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### Attention

Attention: Brian Leaf

### Bill To

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 Dest, prepay & add

### Freight Terms

Ground

### Ship Via

### Buyer

Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Line Item

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<td>LSUHS Exhibit Award for the Louisiana Library Association</td>
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### Total PO Amount

1995.00
**Purchase Order**

**Supplier:** 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

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**Attention:** DR. ABE CLARK/SIDEROVSKI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  2298.00

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**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Supplier: 000031095</td>
<td>Glen E. Ellman</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Magdalena Pule</td>
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**Schedule Total**

| 225.00 |

**Total PO Amount**

| 225.00 |

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

<table>
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**Schedule Total**  
15225.00

**Schedule Total**  
750.00

**Total PO Amount**  
15975.00
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1854.44
## Purchase Order

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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:** Cheryell Williams-Price  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 15883.68
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000023731  
Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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Attention: Tori Como  
Bill To: UNT System Business Service Center  
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 22698.40

Total PO Amount 22698.40

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:** La Shundra Marshall  
**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 | Latitude 5540 | 6.00 | EA | 1415.00 | 8490.00 | 05/08/2024 |

**Schedule Total**  
8490.00

**Total PO Amount**  
8490.00

---

**Authorized Signature**
Authorized Signature

---

**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

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**Schedule Total**

**Total PO Amount**

407.78
**Purchase Order**

**Supplier:** 0000042921  
Network Cabling Services, Inc.  
12626 Fuqua St  
Houston TX 77034-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 57896.20
**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:  
0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

### Ship To:  
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### Attention:  
Vivian Burke

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Standard

### Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Reappointment Fee for Geoffrey Kine, DO  
1.00  
EA  
150.00  
150.00  
05/08/2024

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
**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

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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  
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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**Authorized Signature**
## Purchase Order

**Supplier:** 0000059404  
Life Technologies 
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Attention:** Monika Parlov

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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<td>18993.24</td>
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<td>05/08/2024</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

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days

**Freight Terms:** Dest. prep & add

**Ship Via:** GROUND

**Purchase Order Date Revision:** HS763-HS00003764 05-08-2024

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**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>
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<tr>
<td>20 - 1</td>
<td>ION CHEF SVC</td>
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<td>8588.71</td>
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<td>21 - 1</td>
<td>ION S5 PRIME SEQUENCER</td>
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**Schedule Total**  
18993.24

**Schedule Total**  
8588.71

**Schedule Total**  
22170.00

**Total PO Amount**  
261190.57

---

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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  
Berger Allied  
3010.00  
1.00 EA  
3010.00  
3010.00  
05/08/2024

### Schedule Total
3010.00

### Total PO Amount
3010.00

---

**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:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wilson Bauhaus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>665.00</td>
<td>665.00</td>
<td>05/08/2024</td>
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</table>

**Schedule Total**  
665.00

**Total PO Amount**  
665.00
**Purchase Order**

**Supplier:** 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>DAC Card Reader IREB</td>
<td>381</td>
<td>1.00</td>
<td>EA</td>
<td>4225.00</td>
<td>4225.00</td>
<td>05/09/2024</td>
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</table>

**Schedule Total**

4225.00

**Total PO Amount**

4225.00

Authorized Signature
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Drive Kit with 1x 800GB Sledded SAS SSD</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>1722.00</td>
<td>3444.00</td>
<td>05/09/2024</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Drive Enablement Key - enables Solid State Drives</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1.00</td>
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<tr>
<td></td>
<td>3 - 1</td>
<td>Gen 1 Chassis, 16GB DIMM, 4 Pack Memory Upgrade Kit, w/ additional 64GB RAM per Pack</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1012.00</td>
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**Schedule Total**  
3444.00

**Schedule Total**  
2.00

**Schedule Total**  
2024.00

**Total PO Amount**  
5470.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004464  
Frontiers Media SA  
Avenue de Tribunal-Federal 34  
Lausanne 1005  
Switzerland

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>Article Processing Fee</td>
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<td>1.00</td>
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**Schedule Total**  
3295.00

**Total PO Amount**  
3295.00
**Purchase Order**

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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<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>
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<td><strong>1760.00</strong></td>
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<td>2 - 1 Installation Services - Tech</td>
<td>209.00</td>
<td>SVC</td>
<td>82.50</td>
<td>17242.50</td>
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<td><strong>17242.50</strong></td>
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<td>3 - 1 Cabling Systems Design</td>
<td>4.00</td>
<td>SVC</td>
<td>65.00</td>
<td>260.00</td>
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<td><strong>260.00</strong></td>
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<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>
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<td><strong>2632.80</strong></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>
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<td><strong>1881.60</strong></td>
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<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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<td><strong>1025.00</strong></td>
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**Authorized Signature**
**Untie Health Science Center**  
Untie System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
Authorized Signature

---

**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  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

---

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

---

<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>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>84.50</td>
<td>422.50</td>
<td>05/09/2024</td>
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**Schedule Total**  
422.50

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**Total PO Amount**  
25224.40
**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>05-09-2024</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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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000002581</td>
<td>Lynn Peavey Company</td>
</tr>
<tr>
<td>PO Box 14100</td>
<td>Lenexa KS 66285-4100</td>
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<tr>
<td>United States</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<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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</tbody>
</table>

**Ship To:**

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**Attention:** Monika Parlov

---

**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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|------------|----------------------|-------------------|-------------|-------------|---------|-------------|----------------|-----------|

1 - 1 | Custom Red Evidence Tape (Reg $13.31) |  |  | 60.00 | EA | 12.50 | 750.00 | 05/09/2024 |

**Schedule Total**: 750.00

2 - 1 | shipping |  |  | 1.00 | EA | 64.70 | 64.70 | 05/09/2024 |

**Schedule Total**: 64.70

**Total PO Amount**: 814.70

---

**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

<table>
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<tr>
<th>DUPLiCATE</th>
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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</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: Monika 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>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>1 - 1</td>
<td>DNA 7500 kit. For sizing and quantification of dsDNA fragments ranging from 100 to 7500 bp.</td>
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<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>Total Shipping &amp; Handling:</td>
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<tr>
<td>Schedule Total</td>
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<tr>
<td>Total PO Amount</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000043139  
Ozarks Community Hospital  
PO Box 9227  
Attn Beth  
Springfield MO 65801-9227  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1  | Professional Development Reimbursement  |  | 1.00  | EA  | 889.00  | 889.00  | 05/09/2024  

---

**Ship To:**  
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**Attention:** Brian Leaf

---

**Tax Exempt?**  
---

**Tax Exempt ID:**  
---

**Replenishment Option:** Standard

---

**Total PO Amount:** 889.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000024650  
Rivulet Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>Rivulet Decision Aid Tool Hosting fee</td>
<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

### Supplier Information
- **Supplier:** 0000017801 Tri-Lam Roofing & Waterproofing Inc
- **Address:** 965 W Enon Ave, Everman TX 76140, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Patricia Dossey**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Tri-Lam Roofing Repair FAC locker room | | 1.00 | EA | 9475.99 | 9475.99 | 05/09/2024

### Total PO Amount
- **9475.99**

### Authorized Signature
**UNTHSC**
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<td>PBailey Enterprises</td>
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<td>4101 W Green Oaks #305-135</td>
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<td>Arlington TX 76016</td>
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**Totals**

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</table>
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005563
D Magazine Partners LP
750 N St Paul St Ste 2100
Dallas TX 75201
United States

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Attention: Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0872

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<td>2025 D Magazine</td>
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Schedule Total 9950.00

Total PO Amount 9950.00
## Purchase Order

### Details

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Items

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<tr>
<td>1 - 1</td>
<td>Presidio - equipment for Bailey 3rd floor</td>
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<td>19311.60</td>
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**Schedule Total**

19311.60

**Total PO Amount**

19311.60
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003593
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

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<td>PN: 80781143 Troemner</td>
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<td>2</td>
<td>500g Calibration Weight ASTM Class 1. Includes individual protective case.</td>
<td>PN: 30391416 Troemner</td>
<td>1.00</td>
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<td>4</td>
<td>WEIGHT-CLASS 1 0 to 5 kg (10 lb), $56 for In-house calibration with traceable certificate from</td>
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<td>5</td>
<td>Inbound/Outbound Freight</td>
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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td>05-10-2024</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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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total  
80.00

Total PO Amount  
2499.00
### 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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<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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</table>

**Supplier:** 0000026808  
EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

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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

#### Line-Sch  
**Item/Description**  
Applied Biosystems  
SeqStudio Flex HID 24 Cap

<table>
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<td>56230.00</td>
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**Schedule Total**  
56230.00

**Total PO Amount**  
337380.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000043162  
Bode Cellmark Forensics Inc.  
10430 Furnace Rd Ste 107  
Lorton VA 22079-2626  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Azia May

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043162  
Bode Cellmark Forensics Inc.  
10430 Furnace Rd Ste 107  
Lorton VA 22079-2626  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Azia May

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

Authorized Signature
## Purchase Order

**Supplier:** 0000002316 Education Management Solutions LLC  
1300 Morris Dr Lowr Level  
Chesterbrook PA 19087-5559  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
18341.33  
16238.66  
80456.05  
209.00

**Total PO Amount**  
115245.04

**Authorized Signature**
## Purchase Order

**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:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
400.00
**Purchase Order**

**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

**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:** 2024-0901

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**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:**

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<td>1 - 1</td>
<td>Tier I connection license for all communication from Customer devices to the Radiant IoT Server.</td>
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<td>5.00</td>
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<td>340.38</td>
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| 2 - 1    | Fixed RFID Reader  
Optional Power over Ethernet (PoE)  
Radome cover for antennas  
Software installation and device configuration  
Requires IoT Mobile Client License |        | 5.00     | EA  | 3758.13  | 18790.65    | 05/10/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          | 18790.65    |          |

| 3 - 1    | Support Service & Management  
Final Termination  
Commission ing Acceptance Testing  
Support As-Built  
Installation  
Documentation |        | 5.00     | EA  | 437.50   | 2187.50     | 05/10/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          | 2187.50     |          |

**Total PO Amount**  
22680.05

---

**Authorized Signature**
---

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013957  
Secretary of State  
Risk Mgmt Bonds/Insurance Section  
PO Box 13777  
Austin TX 78711-3777  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Notary App- Kaitlyn McKinley</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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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 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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<td>Oxygen medical grade EA</td>
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<td>Cylinder usage charge</td>
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**Schedule Total**  
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**Total PO Amount**  
62.92

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Authorized Signature

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<td>Enrosite 136 mg tabs/50</td>
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<td>OstiFen Tabs 100mg/30</td>
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<td>Vetericyn + Hydrogel Spray</td>
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<td>12 - 1</td>
<td>Sulfamethoxazole and Trimeth Oral, 473 ml</td>
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<td>32.51</td>
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## 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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<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**
**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

<table>
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<td>Dell laptop for TCOM-AA</td>
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**Schedule Total**

**Total PO Amount** 1415.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
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

### DUPLICATE

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<tr>
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| 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 |

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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<td>LX200 Gold Maintenance and Service plan</td>
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**Schedule Total**: 7155.00

**Total PO Amount**: 7155.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**  
100000.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<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:** 000000157 American Assn of Colleges of Pharmacy

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

### Tax Exempt?

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**Schedule Total**

29000.00

**Total PO Amount**

29000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000063904 American Pharmacists Association
2215 Constitution Ave NW
Washington DC 20037
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

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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>9300.00</td>
<td>9300.00</td>
<td>05/14/2024</td>
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**Total PO Amount**  
9300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>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>LIQUID NITROGEN, INDUSTRIAL GRADE, 230L, 22PSI, LOW PRESSURE</td>
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<td>1.00</td>
<td>EA</td>
<td>112.39</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
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**Total PO Amount**  149.41

Authorized Signature

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**Payment Terms**  

**Freight Terms**  

**Ship Via**  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<thead>
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<tr>
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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>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**SUPPLIER:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Foreman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention: Misten Foreman</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></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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1</td>
<td>OptiPlex Small Form Factor Plus 7020</td>
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**Schedule Total**  
1140.00

**Total PO Amount**  
1140.00

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Authorized Signature
**Purchase Order**

**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</td>
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<td>31395.00</td>
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<td>General Construction Agreement</td>
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<td>Pending Change Orders</td>
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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Kontinent:** TX  
**Länder:** United States

**Adresse des Lieferanten:**  
Gideon Informatics Inc  
8721 Santa Monica Blvd Ste 234  
Los Angeles CA 90069-4507  
United States

**Adresse des Empfängers:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Auftraggeber:** Megan Horn  
**Adresse des Empfängers:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Kontinent:** TX  
**Länder:** United States

**Auslieferungsbedingungen:**  
30 days Dest, prepay & add GROUND

**Käufer:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**Email:** Morales@untsystem.edu

<table>
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<tr>
<th>Lieferant</th>
<th>Artikelbeschreibung</th>
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<th>Einheit</th>
<th>PO Preis</th>
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<td>Gideon FY24</td>
<td>1.00 EA</td>
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**Verlängertes Datum:**  
Schedule Total  
4898.38

**Verlängertes Datum:**  
Total PO Amount  
4898.38

**Unterschrift:**

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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:** 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

<table>
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<tr>
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<td>1 - 1</td>
<td>LIQUID OXYGEN, USP GRADE, SIZE 240L, 230PSI</td>
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<td>1.00</td>
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<td>142.06</td>
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**Schedule Total** 142.06

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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td>0000001053</td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
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<td>05/15/2024</td>
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</table>

**Schedule Total** 37.02

**Total PO Amount** 179.08

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**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

---

**Authorized Signature**

---

**Purchase Order**

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**INVOICE**

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**Excise Registration Code:** 2022-0162 & 2022-0162A

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<tr>
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<td>550 BLY - Transwestern Slant Energy Commission</td>
<td>0000004295</td>
<td>Transwestern Commercial Services</td>
<td>1.00</td>
<td>EA</td>
<td>7384.16</td>
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**Total PO Amount**

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**7384.16**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>05-15-2024</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></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
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</tbody>
</table>

Supplier: 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

Ship To: This is not a valid Purchase Order.
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Attention: Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-0207

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 550 BLY - Regent Services May 2024 1.00 EA 10438.97 10438.97 05/15/2024

Schedule Total 10438.97

Total PO Amount 10438.97
# 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0890

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>COMAT Contract AY24-25</td>
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<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/15/2024</td>
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| Schedule Total | 0.01 |
| Total PO Amount | 0.01 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065868  
Thomas Scientific Holdings LLC  
1654 High Hill Rd  
Swedesboro NJ 08085-1780  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>1.5ML Graduated Microcentrifuge Tube, Yellow</td>
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<td></td>
<td>4.00</td>
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<td>19.64</td>
<td>78.56</td>
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**Schedule Total**  
78.56

**Total PO Amount**  
78.56

Authorized Signature
## Purchase Order

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-Sch
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<tbody>
<tr>
<td>1 - 1</td>
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<td>05/15/2024</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving on behalf of  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5540 With 16GB HSC's Image</td>
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<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
<td>1415.00</td>
<td>05/15/2024</td>
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</tbody>
</table>

**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041453
The MayaTech Corporation
8401 Colesville Rd Ste 430
Silver Spring MD 20910-3312
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The MayaTech Corporation–NIH approved Evaluation Partner for AIM-AHEAD</td>
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<td></td>
<td>1.00</td>
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<td>1035152.10</td>
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<td>05/15/2024</td>
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</table>

Schedule Total 1035152.10

Total PO Amount 1035152.10
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>CEAL RF50103</td>
<td>SUB00027AM6 UTRGV</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>05-15-2024</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>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard  
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Diethyl allyl phosphate, 98%</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Cameka Wilkins  
**Payment Terms:** 30 days  
Dest, prepay & add GROUND  
**Freight Terms:** Dest, prepay & add  
**Surcharge:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel. Morales@untsystem.edu

<table>
<thead>
<tr>
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<th>UOM</th>
<th>Surcharge: Standard PO Price</th>
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<td>1 - 1</td>
<td>SACSCOC Renewal</td>
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**Schedule Total**  
15279.00

**Total PO Amount**  
15279.00
# Purchase Order

**Supplier:** 0000006865  
SAGE Publications, Inc.  
2455 Teller Rd  
Thousand Oaks CA 91320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Quartex FY24 1.00 EA 25400.00 25400.00 05/15/2024

**Schedule Total** 25400.00

**Total PO Amount** 25400.00

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**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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<td>Barbara Chapman PSA</td>
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<td>1.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001096  
Thieme Medical Publishers, Inc.  
333 7th Ave Fl 18  
New York NY 10001-5086  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
5834.95

**Total PO Amount**  
5834.95

Authorized Signature
**Purchase Order**

**Supplier:** 0000021705  
Institute for Healthcare Improvement  
53 State St  
Boston MA 02109  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Joanna Baksh

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
195647.40

**Total PO Amount**  
195647.40

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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>
<thead>
<tr>
<th>Line-Sch</th>
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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

**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>
<thead>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000042818  
New Media News TV Limited  
5 Temple Close  
Cyprus Road  
London N3 3SB  
United Kingdom  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0863

## 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

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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:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
14571.34

**Total PO Amount**  
14571.34

Authorized Signature
**Purchase Order**

**Supplier:** 0000037316  
Kansas City Public Library  
14 W 10th St  
Kansas City MO 64105-1702  
United States

**Ship To:** This is not a valid Purchase Order. 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

| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|---------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Professional Development Reimbursements |        | 1.00     | EA  | 3516.67  | 3516.67      | 05/16/2024   | 3516.67        | 3516.67        |

**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:** 0000002860
Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rowe on NRP Pilot

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034726  
Waters Technologies  
Corporation  
34 Maple St  
Milford MA 01757  
United States

### Payment Terms

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<tr>
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<th>Waters Technologies Corporation</th>
<th>34 Maple St</th>
<th>Milford MA 01757</th>
<th>United States</th>
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### Buyer

<table>
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<tr>
<th>Name</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>
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### Bill To

<table>
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<th>Phone/ Email</th>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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### Excise Registration Code:

2024-0795

### Tax Exempt?

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Total PO Amount: 9548.00

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**Authorized Signature**

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**Excise Registration Code:** 2023-0992

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Monika 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
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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000003593
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monika Parlov

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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## Purchase Order

**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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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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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Schedule Total 196.00

Total PO Amount 1490.00

Authorized Signature
### Purchase Order

**Supplier:** 0000021487  
Social Explorer  
50 Merriam Ave  
Bronxville NY 10708  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000021570  
Unbound Medicine, Inc.  
3 Boars Head Ln Ste E  
Charlottesville VA 22903-4604  
United States

---

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---

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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

**Supplier:** 0000016071
AllofE Solutions
2510 W 6th St
Lawrence KS 66049
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2250.00

**Total PO Amount**

2250.00

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 |

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Total PO Amount: 15690.61
**Purchase Order**

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<td>940/369-5500</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<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>
</tr>
<tr>
<td>Denton TX 76205</td>
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**Schedule Total**: 2199.18

**Total PO Amount**: 2199.18
Unt System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection 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: Monika Parlov

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00003863 05-16-2024
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 IHRO-IEP-FEE In-
house Instrument Exchange Fee 1.00 EA 6489.00 6489.00 05/16/2024

Schedule Total 6489.00

Total PO Amount 6489.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>TEMP PROBE, -50 to +30 W/3PT CE RT, 3PT NIST CERTIFICATE</td>
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<td>2 - 1</td>
<td>TEMPERATURE STABILITY BLOCK, AL ALUMINIUM BLOCK REVISION 6 INCLUDES HOLE FOR RTD PROBE 1&quot; 8-32 SET SCREW TEMPERATURE STABILIZATION BLOCK, ALUMINUM ANODIZED ETCHED ON EVERY OTHER SIDE</td>
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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</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.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

<table>
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**Total PO Amount**
1935.57

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Authorized Signature
### Purchase Order

**Supplier:** 0000043248  
The Albert Schweitzer Fellowship Houston  
6431 Fannin St  
JLL450  
Houston TX 77030-1501  
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>
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<td>1 - 1</td>
<td>UNT TCOM Schweitzer Fellow Participant - Sharon John</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical  
Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
121828.40

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

OKLAHOMA MEDICAL
RESEARCH FOUNDATION
825 NE 13th St
Oklahoma City OK 73104-5005
United States

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Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Total PO Amount 623.25

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:** ORTEGA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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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:** 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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**Authorized Signature**
**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 Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-0950

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**Total PO Amount:** 148431.60
**Purchase Order**

| Supplier: 0000015637 Berger Transfer&Storage Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center |

### Tax Exempt?
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

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**Schedule Total**

- 28330.00

**Total PO Amount**

- 28330.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 | 000664 C57BL/6J FEMALE 15 WKS |  |  | 19.00 | EA | 61.77 | 1173.63 | 05/17/2024

Schedule Total 1173.63

2 | Est Box Charge |  |  | 1.00 | EA | 73.68 | 73.68 | 05/17/2024

Schedule Total 73.68

3 | Est Freight |  |  | 1.00 | EA | 276.00 | 276.00 | 05/17/2024

Schedule Total 276.00

Total PO Amount 1523.31

Authorized Signature
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** DR. 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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<td>EA</td>
<td>74.44</td>
<td>1563.24</td>
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**Total PO Amount**  
1912.92
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplication Information

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<td>Buyer</td>
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## Supplier Information

**Supplier:** 0000043259  
Jackson Laboratory  
600 Main St  
Bar Harbor ME 04609-1522  
United States

## Ship To Information

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## Attention Information

**Attention:** DR. NATHALIE SUMIEN

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Items

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**Schedule Total**  
1482.48

**Schedule Total**  
73.68

**Schedule Total**  
276.00

**Total PO Amount**  
1832.16
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 1233.00

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**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
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**Attention:** DR. 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**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002203
Action-Strategies-By-Design, LLC
14902 Preston Road
Suite 404-306
Dallas TX 75254-9105
United States

**Ship To:** This is not a valid Purchase Order.
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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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**Schedule Total** 3495.00

**Total PO Amount** 3495.00
### 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  
**Currency**

**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:** 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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**Schedule Total**  
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**Total PO Amount**  
4245.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000042949  
WeiQi Wei  
6505 Stableford Ln  
Franklin TN 37069-7253  
United States  

**Ship To:** 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:** 2024-0939  

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**Schedule Total**  
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**Total PO Amount**  
10000.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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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:** 0000042905
Xiaopeng Zhao
512 Witherspoon Ln
Knoxville TN 37934-4088
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0933

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
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**Authorized Signature**

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**Supplier:** 0000042912
Jun Deng
48 Willow St
Cheshire CT 06410-2730
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:** 2024-0937

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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

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total**

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**Total PO Amount**

1415.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total**  
21166.37

**Total PO Amount**  
21166.37

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**Authorized Signature**
## Purchase Order

### DUPPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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### Supplier: 0000042936

Arya Farahi  
6508 Staghorn Cv  
Austin TX 78759-6164  
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: 2024-0938

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1</td>
<td>PAIR AI Expert - Arya Farahi</td>
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<td>10000.00</td>
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<td>05/17/2024</td>
</tr>
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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: 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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<td>1 - 1</td>
<td>Latitude 5550 With 16GB HSC’s Image</td>
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Schedule Total 2830.00

Total PO Amount 2830.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**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:** 177.70

| 2 - 1    | Shipping        |        | 1.00     | EA  | 89.91    | 89.91        | 05/20/2024 |

**Schedule Total:** 89.91

**Total PO Amount:** 267.61
**Supplier:** 0000040392  
**Experimentica Ltd**  
7339 Madison St  
Forest Park IL 60130-1543  
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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<td>Functional assessment and cataract scoring in the P23H rats, retinitis pigmentosa model, and in wild</td>
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<td>1.00</td>
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<td>32700.00</td>
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**Schedule Total**  
32700.00

**Total PO Amount**  
66900.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
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<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
21844.46

**Total PO Amount**  
21844.46
**Purchase Order**

**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

**Excise Registration Code:** 2022-0709A

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
## 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:** 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 Bailey - TriLam - Window Seal Repairs</td>
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<td>13807.07</td>
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**Schedule Total**  
13807.07

**Total PO Amount**  
13807.07

Authorized Signature
## Purchase Order

**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:** 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

| 2 - 1    | Payment Bond                               |                      | 1.00     | EA  | 2234.69                               | 2234.69      | 05/20/2024  |

  **Schedule Total** 2234.69

| 3 - 1    | Pending Change Orders                     |                      | 1.00     | EA  | 0.01                                  | 0.01         | 05/20/2024  |

  **Schedule Total** 0.01

**Total PO Amount** 83017.94
**Supplier:** 0000015120
Corporate Source, Ltd.
2201 Chemsearch Blvd
1505 Oak Lawn Ave
Irving TX 75062-6400
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>26834.52</td>
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**Schedule Total**

26834.52

**Total PO Amount**

26834.52
**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>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**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:** 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>EA</td>
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| 2 - 1    | Dell Dock - 130w Power Delivery 180w Power Supply |        | 1.00     | EA  | 195.00   | 195.00       | 05/21/2024 |
|          |                                                      |        |          |     |          | Schedule Total | 195.00 |

| Total PO Amount | 1610.00 |

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<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:** 0000031572
Peak Scientific, Inc
210 Littleton Rd Ste 110
Westford MA 01886-3580
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:** Dr. Xiaowei Dong

---

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**Schedule Total**

1430.00

**Total PO Amount**

16284.60
## Purchase Order

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### Buyer

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<td></td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

- **Supplier:** 0000005856
- **Commission on Accreditation Healthcare Mgmt Educ**
- **PO Box 911**
- **Spring House PA 19477**
- **United States**

### Address:

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Attention:

**Nellie Berumen**

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>6850.00</td>
<td>05/21/2024</td>
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### Schedule Total

| 6850.00 |

### Total PO Amount

| 6850.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002243  
Accreditation Review Commission on Educa  
3325 Paddocks Pkwy Ste 345  
12000 Findley Rd Ste 275  
Suwanee GA 30024-6059  
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**  
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**

---

**Purchase Order**

**Supplier:** 0000000932  
Medhub, LLC  
11161 Overbrook Rd  
Leawood KS 66211  
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

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**Total PO Amount**  

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000028197  
**Univ of Texas Health Sci Ctr/San Antonio**  
**7703 Floyd Curl Dr Mail Code 7730**  
**San Antonio TX 78229 United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

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**Authorized Signature**
### Purchase Order

**Recipient:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Supplier:** Agilent Technologies Inc  
**Address:** 4187 Collection Center Dr  
**City:** Chicago  
**State:** IL  
**Zip:** 60693  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Tax Exempt?** Yes

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<td>High Sensitivity D1000 ScreenTape, part of the TapeStation systems.</td>
<td>3.00 EA</td>
<td>328.80</td>
<td>986.40</td>
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<td>2 - 1</td>
<td>High Sensitivity D1000 Reagents containing Sample Buffer and Ladder, part of the TapeStation systems.</td>
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**Schedule Total:**

- 986.40
- 336.00
- 355.20
- 98.00

**Total PO Amount:** 1775.60
## Purchase Order

**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

**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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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

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000055825  
**GenScript USA Inc**  
**860 Centennial Ave**  
**Piscataway NJ 08854-3918**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**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

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<td>78.40</td>
<td>78.40</td>
<td>05/21/2024</td>
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<tr>
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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:** 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

**Payment Terms:**
30 days
**Freight Terms:**
Dest., prepay & add
**Ship Via:** GROUND
**Currency:**

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Schedule Total**
214.14

3851.07

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024218  
JH Deliverance Inc. dba Galligaskins & F  
5817 Camp Bowie Blvd  
Fort Worth TX 76107-5007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>JH Deliverance Inc. dba Fort Worth Catering_052124</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4390.05</td>
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**Schedule Total**  
4390.05

**Total PO Amount**  
4390.05
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Pflichtiges Unterschrift**

---

**Gültigkeitsdatum und Revision:**

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<td>30 Tage Ziel, Vorleistung &amp; GROUND</td>
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**Käufer**

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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Lieferant:** 0000012687  
**Adresse:** Quanterix Corporation  
**Adresse:** 900 Middlesex Turnpike  
**Adresse:** Bldg 1  
**Adresse:** Billerica MA 01821  
**Adresse:** United States

---

**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Aufpassen:** Tori Como  
**Rechnungsadress:** UNT System Business Service Center  
**Rechnungsadresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

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<td>Quanterix_Service Agreement_572,076</td>
<td>1.00</td>
<td>72076.00</td>
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</tbody>
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**Schedule Total:** 72076.00

**Total PO Amount:** 72076.00

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**Autorisierter Unterzeichnung**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
United States

#### UNT System Business Service Center
Denton TX 76205

---

**Supplier:** 0000017249
Harmony Pharmacy
4388 W Green Oaks Blvd
Ste 110
Arlington TX 76016-4466
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Due Date</th>
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<td>Harmony Pharmacy</td>
<td>1</td>
<td>Harmony Pharmacy_052224_hs</td>
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<td>1.00</td>
<td>EA</td>
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### DUPLICATE

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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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>

**Tax Exempt?**

**Tax Exempt ID:**

---

**Schedule Total** 300.00

**Total PO Amount** 300.00

---
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Duable, LLC</th>
</tr>
</thead>
</table>
| Address  | 110 Broadway St # 170  
San Antonio TX 78205-1948  
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 Code:** 2024-0840

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Duable for CHP  
Strategic Planning | Mfg ID  | 1.00     | EA  | Standard             | 16500.00 | 16500.00    | 05/22/2024 |

**Schedule Total:** 16500.00

**Total PO Amount:** 16500.00

Authorized Signature

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000043189
Stallworth Inc.
301 Florey St
Kilgore TX 75662-3135
United States

**Attention:** Lenore Price
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0922

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<tr>
<td>1 - 1</td>
<td>Stallworth_3500</td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

<table>
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<tr>
<th>Total PO Amount</th>
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</thead>
</table>

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: 0000043068
Keila Lopez
1614 California St
Houston TX 77006-2607
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: 2024-0931

<table>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR AI Expert - Keila Lopez</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/22/2024</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Joanna Baksh</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Excise Registration Code: 2024-0806</td>
<td>United States</td>
</tr>
</tbody>
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**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:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>9900.00</td>
<td>9900.00</td>
<td>05/22/2024</td>
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<tr>
<td>2</td>
<td>DocuSign_TCOM_2024-2025 Premier Support</td>
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<td>1.00</td>
<td>EA</td>
<td>1485.00</td>
<td>1485.00</td>
<td>05/22/2024</td>
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**Schedule Total**  
9900.00

**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

---

**Purchase Order**

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<tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
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</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td></td>
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</tbody>
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**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Fl 8  
Miami FL 33131-2951  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Springshare HSC FY24</td>
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**Schedule Total**  
10074.00

**Total PO Amount**  
10074.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000004019  
IKA Works Inc  
2635 Northchase Pkwy SE  
Wilmington NC 28405  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>IKA Tip l bag Pipette tip, 5 ml, transparent Unit CAR1 Carton = 10 Bag1 Bag = 250 PC= 2,500 PCPricing Unit 1 CAR</td>
<td>No</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 257.00

**Total PO Amount** 257.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**G L Seaman & Company**
4201 International Pkwy
Carrollton TX 75007-1911
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Clarus GlassboardsGlassboard Float--Glass Height--Glass Width--Thickness--Glass Type--Magnetic--Finish--Tempered--Edgework--Graphics--Custom Fab--QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>636.49</td>
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<td>Clarus GlassboardsBox Tray--Color--QuoteMagnetic Box for Markers</td>
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<td>3 - 1</td>
<td>Clarus GlassboardsTex Markers--QuoteErasable Paint Markers for GlassQuote:QT-1-124775</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>Clarus GlassboardsClarus Eraser--QuoteMagnetic Eraser</td>
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**Authorized Signature**
**Purchase Order**

**Duplication**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
*Send Invoices to:* invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
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<td>FREIGHT--</td>
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<td></td>
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<td>Schedule Total</td>
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| 6 - 1    | Labor to deliver and install during normal business hours. |        | 1.00 | EA  | 180.00   | 180.00       | 05/22/2024     |
|          |                                                              |        |     |     |          |              | Schedule Total | 180.00       |

**Total PO Amount**  
1217.64
# Purchase Order

**Untch Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**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

## Line Item

<table>
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<th>Line-Sch</th>
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<tr>
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<td>First Aid Kits</td>
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**Payment Terms**

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**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu
**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:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0656

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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

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043010  
Dakuo Wang  
2413A N 75th St  
Seattle WA 98103-4959  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Sch**  
**Line**  
**UOM**  
**Quantity**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PAIR AI Expert - Dakuo Wang</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/23/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Excise Registration Code:** 2024-0928

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000799
chellu chetty
6265 Contessia Dr Apt 107
Orlando FL 32829-8002
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0942

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<td>PAIR Grant Writing</td>
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<td>EA</td>
<td>10000.00</td>
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<td>05/23/2024</td>
</tr>
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</table>

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038374  
SenSource Inc  
3890 Oakwood Ave  
Austintown OH 44515-3033  
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>
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<th>Replenishment Option: Standard</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<td>SenSource FY24</td>
<td></td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1020.00</td>
<td>1020.00</td>
<td>05/23/2024</td>
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**Schedule Total**  
1020.00

**Total PO Amount**  
1020.00
## 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:** 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>NITROGEN, LIQUID, 240L, 22PSI</td>
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<td>CYLINDER USAGE CHARGE FOR VGL,</td>
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<td>EA</td>
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<td>37.02</td>
<td>37.02</td>
<td>05/23/2024</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  

**Authorized Signature**
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Radiant Service Agreement</td>
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<td>1.00</td>
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Schedule Total: 35900.00

Total PO Amount: 35900.00
**Purchase Order**

**Supplier:** 0000042122  
Monticello Diagnostic Imaging LP  
3712 W 7th St  
Fort Worth TX 76107-2536  
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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<tr>
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<td>1 - 1</td>
<td>Monticello Imaging</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

---

**Authorized Signature**
**Purchase Order**

**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

<table>
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<td>BALB/cJ female mouse 5 wks</td>
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<td>18.00</td>
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| 2 - 1    | Box Charges and Freight   |                       | 1.00     | EA  | 174.84   | 174.84       | 05/23/2024|
|          |                            |                       |          |     |          | Schedule Total| 174.84    |

**Total PO Amount**  
805.02
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line No.** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Southwest Networks - Bailey 3 | | 1.00 | EA | 20653.00 | 20653.00 | 05/23/2024

**Schedule Total** | 20653.00

**Total PO Amount** | 20653.00

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**Purchase Order**

**Purchase Order Date Revision**  
HS763-HS00003955  
05-23-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 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

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.  
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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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<td>1415.00</td>
<td>05/23/2024</td>
<td>1415.00</td>
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<tr>
<td></td>
<td>w/16GB HSC's Image</td>
<td></td>
<td></td>
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<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
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<td>Dell 27 Monitor</td>
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**Total PO Amount**  
2051.86

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Authorized Signature
**Supplier:** 0000043317  
Hiley Cars Fort Worth, Pl  
3535 W Loop 820 S  
Fort Worth TX 76116-6648  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>2024 Subaru Outback, Body Type sport utility</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

| Supplier: 000006227 | Ship To:  
Summus Industries, Inc | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
77 Sugar Creek Center Blvd |  
Ste 420  
Sugar Land TX 77478 |  
United States

| 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>Dell Laptops</td>
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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>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000031095</td>
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<tr>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Bill To:</th>
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<td>Hazel Spargur</td>
<td>UNT System Business Service Center</td>
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</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Sugar Land TX 77478</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

**Supplier Information**  
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Purchase Order Date Revision**  
HS763-HS00003964  
05-24-2024

**Payment Terms**  
30 days  
**Ship Via**  
GROUND

**Currency**

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**Total PO Amount**  
22640.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040684
EducationDynamics, LLC
15200 Santa Fe Trail Dr Ste 200
Lenexa KS 66219-1457
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000040684
EducationDynamics, LLC
15200 Santa Fe Trail Dr Ste 200
Lenexa KS 66219-1457
United States

**Ship To:**
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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0663; 2024-0912

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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: 0000042933 Nestoras Mathioudakis
306 Chapelwood Ln
Lutherville Timonium MD
21093-2812
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: 2024-0929

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Schedule Total  10000.00

Total PO Amount  10000.00

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>1180 E Ellsworth Road</td>
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<tr>
<td></td>
<td></td>
<td>Ann Arbor MI 48108-2419</td>
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<th>DR. SHAOHUA YANG</th>
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Total PO Amount 224.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002414  
Hewlett Packard Enterprise Company  
1701 E Mossy Oaks Rd  
Spring TX 77389-1913  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
37558.41

**Total PO Amount**  
37558.41

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000030862
Shanghai ChemPartner Co Ltd
3F Block A 2829 JinKe Rd
Zhangliang Hi-Tech POark
Pudong New Area
Shanghai 201203
China

**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

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**purchase Order**

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<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000042359  
Charitie Ropati  
2616 W 67th Ave  
Anchorage AK 99502-2217  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Charitie Ropati Speaker</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Supplier:** 0000042221
Camden Coalition of Healthcare Providers
800 Cooper St Ste 700
Camden NJ 08102-1143
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

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>0.1 mL 100/1</td>
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**Schedule Total**  
18.46

**Total PO Amount**  
370.06
# 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>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

### Line Sch

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**Schedule Total**  
9905.00

**Total PO Amount**  
9905.00

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Authorized Signature

---
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043015
LUX CONSULTING LLC
1609 Briarwood Dr
Pittsburgh PA 15237-7626
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:** 2024-0940

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<th>PO Price</th>
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<td>PAIR AI Expert - Xinghua Lu dba LUX Consulting LLC</td>
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<td>Standard</td>
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Authorized Signature
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**Purchase Order**

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<tr>
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**Excise Registration Code:** 2024-0930

**Total PO Amount:**

|          | 10000.00 |

**Authorized Signature**
# Purchase Order

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<tr>
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<td>05/24/2024</td>
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Total PO Amount: 101.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

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Attention: Dr. Shadi Moshayedi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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:** 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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
459.50

| 2 - 1    | OVARIEX |        | 1.00    | EA  | 413.50   | 413.50       | 05/28/2024 |
|          |         |        |          |     |          |              |          |
|          |         |        |          |     |          |              |          |
|          |         |        |          |     |          |              |          |
|          |         |        |          |     |          |              |          |
|          |         |        |          |     |          |              |          |
|          |         |        |          |     |          |              |          |

**Schedule Total**  
413.50

| 3 - 1    | Freight |        | 1.00    | EA  | 123.10   | 123.10       | 05/28/2024 |
|          |         |        |          |     |          |              |          |
|          |         |        |          |     |          |              |          |
|          |         |        |          |     |          |              |          |
|          |         |        |          |     |          |              |          |
|          |         |        |          |     |          |              |          |

**Schedule Total**  
123.10

| 4 - 1    | Crates |        | 1.00    | EA  | 56.40    | 56.40        | 05/28/2024 |
|          |        |        |          |     |          |              |          |
|          |        |        |          |     |          |              |          |
|          |        |        |          |     |          |              |          |
|          |        |        |          |     |          |              |          |
|          |        |        |          |     |          |              |          |

**Schedule Total**  
56.40

**Total PO Amount**  
1052.50

**Authorised Signature**
## Purchase Order

**Supplier:** 0000008334  
USMLEWorld LLC dba UWorld  
9111 Cypress Waters Blvd  
Ste 300  
Coppell TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** USMLE Step 2_AY24-25

<table>
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**Schedule Total**  
117265.00

**Total PO Amount**  
117265.00

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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>HS763-HS00003991</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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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:** 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:** Serena Holter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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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>NCS</td>
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**Schedule Total** 34817.79

**Total PO Amount** 34817.79

Authorized Signature
## Purchase Order

**Supplier:** 0000042910
Chirag Patel  
120 Mountfort St  
Boston MA 02215-2903  
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:** 2024-0941

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<th>Replenishment Option: Standard PO Price</th>
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<td>PAIR AI Expert - Chirag Patel</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:** 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:** Lenore Price
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-0036A

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<th>PO Price</th>
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**Schedule Total**

500000.00

**Total PO Amount**

500000.00

Authorized Signature
# Purchase Order

**SUPPLEMENTARY INSTRUCTIONS**

- **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:** 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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**Total PO Amount**

|                     | 122203.00 |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

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**Optional field:**

**Authorized Signature**
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**30 days**  
**Purchase Order Date Revision**  
HS763-HS00003997  
05-28-2024

**Payment Terms**  
**Freight Terms**  
**Ship Via**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002376  
4imprint, Inc  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

**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

**Tax Exempt?**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line- Sch Item/Description  
Line- Sch  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Replenishment Option: Standard

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**Authorized Signature**
### Purchase Order

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<th>0000002376</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>101 Commerce Street</td>
</tr>
<tr>
<td></td>
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<td>PO Box 320</td>
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<tr>
<td></td>
<td></td>
<td>Oshkosh WI 54901</td>
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<td></td>
<td></td>
<td>United States</td>
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</tbody>
</table>

| **Ship To:**      | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:**    | 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 |

| **Buyer**         | Laduke, Rebecca A |
| **Phone/Email**   | 940/369-5500 Rebecca.Laduke@untsystem.edu |

| **Payment Terms** | 30 days |
| **Freight Terms** | Dest, prepay & add GROUND |
| **Ship Via**      | |

| **Currency**      | |

| **Replenishment Option:** | Standard |
| **Tax Exempt ID:**       | |
| **Tax Exempt?**           | |
| **Line-Sch**              | |
| **Item/Description**      | |
| **Mfg ID**                 | |
| **Quantity**               | |
| **UOM**                    | |
| **PO Price**               | |
| **Extended Amt**           | |
| **Due Date**               | |
| **Total PO Amount**        | 3291.11 |

Authorized Signature
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Total PO Amount = 130.87
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006917  
Nanosurf Inc  
400 Tradecenter  
Suite 1930  
Woburn MA 01801-7435  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request for Training: Nanosurf invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>05/28/2024</td>
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</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**Purchase Order**

**UNSW Health Science Center**  
**UNSW 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

**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:** 2024-1614

**Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Bailey 3rd Fl Correctional Medicine Renovation - General Construction Agreement | | 1.00 | EA | 29565.00 | 29565.00 | 05/28/2024 |

**Schedule Total**

2 - 1 | Payment Bond | | 1.00 | EA | 887.00 | 887.00 | 05/28/2024 |

**Schedule Total**

3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 05/28/2024 |

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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</thead>
<tbody>
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</tr>
<tr>
<td>HS763-HS00004004</td>
<td>05-28-2024</td>
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<table>
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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042932
Marc Cox
1616 Sugar Goodman
El Paso TX 79911-3004
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:** 2024-0946

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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>PAIR Grant Writing Coach - Marc Cox</td>
<td>Standard</td>
<td>Standard</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Ethyleneoxynitazene (citrate) 5mg</td>
<td></td>
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<td>364.00</td>
<td>364.00</td>
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Total PO Amount: 403.00
## Purchase Order

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Buyer:**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr Carletti</td>
<td>Appointment fee MCFW</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>05/29/2024</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004220  
Covaris LLC  
14 Gill St Unit A  
Woburn MA 01801-1721  
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>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>8 microTUBE Strip Prep Station (12)</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
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<td>05/28/2024</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
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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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010273</td>
<td>Supplier: NicheVision Forensics LLC</td>
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<tr>
<td>NicheVision Forensics LLC</td>
<td>526 S Main St Ste 714G</td>
</tr>
<tr>
<td>Akron OH 44311</td>
<td>United States</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>
<td>Attention: Azia May</td>
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<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>STRMix Workshop</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>650.00</td>
<td>1300.00</td>
<td>05/28/2024</td>
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</table>

Schedule Total 1300.00

Total PO Amount 1300.00

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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<tr>
<td>1 - 1</td>
<td>OXYGEN, MEDICAL GRADE, SIZE 300</td>
<td>3.00</td>
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<td>10.14</td>
<td>30.42</td>
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<td>30.42</td>
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<td>CYLINDER USAGE CHARGE</td>
<td>4.00</td>
<td>EA</td>
<td>17.01</td>
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<td>3 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE CGA-320</td>
<td>1.00</td>
<td>EA</td>
<td>23.29</td>
<td>23.29</td>
<td>05/29/2024</td>
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<td>23.29</td>
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</table>

**Total PO Amount**  
121.75
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>77.86</td>
<td>778.60</td>
<td>05/29/2024</td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
<td>782.60</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042661
360West Magazine
1210 6th Ave Ste 120
Fort Worth TX 76104-4316
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:** 2024-0588

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<tbody>
<tr>
<td>1 - 1</td>
<td>360 West / April - Aug 2024</td>
<td>12390.00</td>
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<td>EA</td>
<td>12390.00</td>
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**Schedule Total**

12390.00

**Total PO Amount**

12390.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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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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### DUPLICATE

<table>
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<th>Purchase Order</th>
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<td>HS763-HS00004014</td>
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<td>Revision</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Tax Exempt?

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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>
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| 1 - 1 | Photo Service: Invoice 29486 | 1.00 EA | 1350.00 | 1350.00 | 05/29/2024 |
|        |                              |         |          |          |            |

Schedule Total 1350.00

| 2 - 1 | Photo Service: Invoice 29484 | 1.00 EA | 375.00  | 375.00  | 05/29/2024 |
|        |                              |         |          |          |            |

Schedule Total 375.00

Total PO Amount 1725.00

---

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: | 0000001313 | Supplier: | Edward Krug  
| Ship To: | Morales, Gabriel Adrian | Attention: | Monica Castillo  
| | 1171 Old Ivy Way  
Mount Pleasant SC 29466-7936  
United 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:** 2024-0944

| Tax Exempt? | | Tax Exempt ID: | | Mfg ID | Quantity | UOM | Replenishment Option | Extended Amt | Due Date |
| Line-Sch | Item/Description | | | | | | | | |
| 1 - 1 | PAIR Grant Writing Coach - Edward Krug | | | | 1.00 | EA | Standard | 10000.00 | 10000.00 | 05/29/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for Moses Mulumba</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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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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**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee</td>
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<td>05/29/2024</td>
</tr>
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**Total PO Amount**  
500.00

**Schedule Total**  
500.00

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**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

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**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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**Total PO Amount**  
2805.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 14834.14

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<td>Supplier Email:</td>
<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:** Monica 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:** 2024-0945

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**Schedule Total**
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**Total PO Amount**
10000.00
## Purchase Order

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate Dispatch Via Print
- **Purchase Order**: HS763-HS00004023
- **Date**: 05-29-2024
- **Revision**: 

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Laduke, Rebecca A**

### Phone/Email
- **940/369-5500**
- **Rebecca.Laduke@untsystem.edu**

### Supplier
- **0000025115**
- **HTDialysis LLC**
- **37 Ledgewood Dr**
- **Gales Ferry CT 06335**
- **United States**

### Ship To
- **This is not a valid Purchase Order.**
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### Attention
- **Dr. Kastellorizios**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | HTD 96a/b Dialysis Membrane Strips Cat # 1101 12-14kDa Batch #36972 | | 1.00 | EA | 295.00 | 295.00 | 05/29/2024

#### Schedule Total
295.00

2 - 1 | HTD 96a Adhesive Sealing Film Cat # 1102 | | 1.00 | EA | 106.00 | 106.00 | 05/29/2024

#### Schedule Total
106.00

3 - 1 | HTD 96a/b Dialysis Membrane Strips Cat # 1103 6-8 kDa Batch #81053 | | 1.00 | EA | 295.00 | 295.00 | 05/29/2024

#### Schedule Total
295.00

4 - 1 | Dialysis membrane Strips 25kDa Cat# 1104. Package of 8 membranes in 0.05% sodium azide solution Batch#91392 | | 1.00 | EA | 117.00 | 117.00 | 05/29/2024

#### Schedule Total
117.00

5 - 1 | Dialysis membrane Strips 10kDa Cat# 1105. Package of 8 membranes in 0.05% sodium azide solution Batch#54732 | | 1.00 | EA | 117.00 | 117.00 | 05/29/2024

#### Schedule Total
117.00

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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:** 0000025115  
HTDialysis LLC  
37 Ledgewood Dr  
Gales Ferry CT 06335  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1538.00
## Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

### Ship To:

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### Attention:

Sarah Nicholas

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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1.00 | EA  | 344116.68 | 344116.68    | 05/29/2024

### Schedule Total

344116.68

### Total PO Amount

344116.68
**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:** 0000027197  
DFW Community Health Worker Association  
PO Box 232  
Arlington TX 76004-0232  
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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | DFW CHW Association Payment | 1.00 | EA | 6708.34 | 6708.34 | 05/29/2024 |

**Schedule Total**  
6708.34

**Total PO Amount**  
6708.34

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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:

**0000043415**  
Wright Diagnostic Imaging, LLC  
6920 Rainwood Dr  
Plano TX 75024-7539  
United States

### Tax Exempt Registration Code:

2024-0981

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### Schedule Total:

7200.00

### Total PO Amount:

7200.00

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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

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UNT System Business Service Center
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United States

Authorized Signature

Purchase Order

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<td>0000010518</td>
<td>A&amp;P Pharmacy Inc dba Roanoke Pharmacy 207 Byron Nelson Blvd Roanoke TX 76262 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total

Total PO Amount

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300.00
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**SUPPLIER:** 0000019727  
ReNue Rx #1  
PO Box 2735  
Frisco TX 75034-0051  
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**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

**Authorized Signature**

### Purchase Order Information

**Supplier:** 0000028328
Vivmeds Pharmacy Corporation
3303 Unicorn Lake Blvd Ste 280
Denton TX 76210
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**
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**Total PO Amount**
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013962  
American Outcomes Management LP  
6310 Southwest Blvd Ste 204  
Fort Worth TX 76109  
United 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:** Hazel Spargur

### Tax Exempt?

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**Schedule Total:**  
600.00

**Total PO Amount:**  
600.00

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Authorized Signature

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

**Supplier:** 0000017291  
Heart Hospital Baylor  
Denton  
2801 S Mayhill Rd  
Denton TX 76208  
United States

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**Bill To:**  
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Denton TX 76205  
United States

**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: | 0000027247 Damaske, David  
1308 Kerrville Dr  
Allen TX 75013-5350  
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**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000041158  
Cloud Rx  
2270 Springlake Rd Ste 800  
Dallas TX 75234-5852  
United States

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Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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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: 0000005982 Community Pharmacy
4400 Teasley Lane    Ste 100
Denton TX 76210
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

Total PO Amount

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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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  
**Currency**

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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

**Authorized Signature**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Ship To:

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### Attention:

Hazel Spargur

### Bill To:

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Denton TX 76205  
United States

---

### Supplier:

0000003579  
Robison,Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

### Replenishment Option:

Standard

### Tax Exempt?:

Yes

### Tax Exempt ID:

RENEWAL-1234567

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
**Purchase Order**

**Supplier:** 0000036934  
Carrion, Antonio  
2409 Linwood Dr  
Mansfield TX 76084-1206  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000017293
Encompass Health
Rehabilitation Hospital
2800 W 15th St
Plano TX 75075-7526
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** |
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1 | 1 | Encompass Rehabilitation Hospital of Plano_031924 | | 1.00 | EA | 1200.00 | 1200.00 | 05/30/2024 |

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000017249
Harmony Pharmacy
4388 W Green Oaks Blvd
Ste 110
Arlington TX 76016-4466
United States

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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** 600.00

**Total PO Amount** 600.00
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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**BILL TO:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount:** 1800.00

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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:** 0000027007 Jacob, Joel
3644 Ladybank
3644 Ladybank
The Colony TX 75056-6564
United States

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**Attention:** Hazel Spargur

**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**

1800.00

**Total PO Amount**

1800.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002429  
Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 72565-5999  
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**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order: HS763-HS00004048
Date: 05-30-2024
Revision: 

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: 0000039513
Methodist Mansfield Medical Center
2700 E Broad St
Mansfield TX 76063-5899
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?: 
Tax Exempt ID: 
Replenishment Option: Standard

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | Methodist Mansfield Medical Center Pharmacy Dept__052824 | | 1.00 | EA | 3000.00 | 3000.00 | 05/30/2024 |

Schedule Total: 3000.00

Total PO Amount: 3000.00

Authorized Signature: 

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**Purchase Order**

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<td>Methodist Richardson Medical Center</td>
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- **1 - 1** Methodist Richardson Medical Center_ATTN: Pharmacy Dept 052824
- Quantity: 1.00, UOM: EA, PO Price: 600.00, Extended Amt: 600.00, Due Date: 05/30/2024

Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>City</td>
<td>Coppell TX 75019</td>
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<td>State</td>
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</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<th>Attention</th>
<th>Hazel Spargur</th>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
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<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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<td>1 - 1</td>
<td>N. Texas Supply Chain_052824</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
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<td>05/30/2024</td>
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**Schedule Total**

4200.00

**Total PO Amount**

4200.00

Authorized Signature
**Supplyer:** 0000027260
Perrone Pharmacy Inc
3921 Benbrook Hwy
Fort Worth TX 76116
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Perrone</td>
<td>Pharmacy_052824</td>
<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Supplier: 0000035104 Premier Pharma Mentors, Inc.</th>
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<td>1946 Helvick Blvd</td>
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00

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| Supplier: 0000001474 | Ship To: | Attention: Hazel Spargur | Bill To: | UNT System Business Service Center  
Prism Health North Texas  
3900 JUNIUS STREET  
SUITE 300  
DALLAS TX 75246  
United States  
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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**Supplier:** 0000037550  
RENUE RX #4  
201 Commerce St Ste 201  
Fort Worth TX 76102-7206  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000010519 | San Jose Clinic  
| 2615 Fannin St  
| Houston TX 77002  
| United States |

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| Denton TX 76205  
| United States |

| Attention: Hazel Spargur |

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| Denton TX 76205  
| United States |

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<td>1 - 1</td>
<td>San Jose Clinic: Attn: Pharmacy Dept_052924</td>
<td>1.00</td>
<td>EA</td>
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| Schedule Total | 1200.00 |
| Total PO Amount | 1200.00 |

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**Authorized Signature**
**supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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United States

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<td>EA</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
## Purchase Order

**Supplier:** 0000001877  
Texas Health Harris Methodist  
1301 Pennsylvania Ave  
Fort Worth TX 76104-2122  
United States

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United States

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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**UNТ Health Science Center**  
**Address:** Denton, TX 76205  
**United States**

**Supplier:** 0000023769  
**Texas Health Huguley Hospital FW South**  
**Address:** 11801 S Freeway I 35 W  
**Burleson, TX 76028**  
**United States**

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**Send Invoices to:** invoices@untsystem.edu  
**Address:** 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

---

**SUPPLIER**
000019834
Provista Inc
250 E John Carpenter Fwy
Irving TX 75062-2806
United States

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Hazel Spargur

**BILL TO**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Bryan Shaw_0529244</td>
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<td>05/30/2024</td>
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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

**Supplier:** 0000009660  
Baylor Research Institute  
PO Box 846275  
Dallas TX 75284-6275  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Baylor Institute for Rehab Hosp</td>
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**Schedule Total**  
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Total PO Amount  
600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>6201 Harry Hines Blvd</td>
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<tr>
<td></td>
<td>Dallas TX 75390-9236</td>
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United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | UT Southwestern medical Center ATTN Pharmacy Dept _052924 | 1.00 | EA | 2400.00 | 2400.00 | 05/30/2024 |

**Schedule Total** 2400.00

**Total PO Amount** 2400.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000043447  
ReNue Rx #12  
150 N Coppell Rd Ste Pharmacy  
Coppell TX 75019-2293  
United States

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Denton TX 76205  
United States

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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:** 0000038525  
SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethania  
PANAMA 507  
Panama

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
10892.00

Authorized Signature
# Purchase Order

**Supplier:** 0000031333  
**PROMED, S.A.**  
**Parque Industrial Costa del Este**  
**Calle 2da, edificio Promed Panama 8**  
**Panama**

**Bill To:**  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt ID:** Replenishment Option: **Standard**

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<td>POP-4 Polymer, for 3500/SeqStudio Flex - 384 samples</td>
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**Total PO Amount:** **7942.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002460  
ICON Clinical Research LLC  
2100 Pennbrook Pkwy  
North Wales PA 19454  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Extended Amt</th>
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<td>ICON Clinical Research 052124</td>
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**Schedule Total**  
1012.00

**Total PO Amount**  
1012.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043462  
iWorx Systems, Inc.  
62 Littleworth Rd  
Dover NH 03820-4330  
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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<td>1 - 1</td>
<td>Itracardiac Electrophysiology Mouse System, Include IX-RA5S Recorder</td>
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<td>2 - 1</td>
<td>Rodent Pressure Catheters for use with iWorx Transducer</td>
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<td>Blood Pressure Analysis Module for LabScribe Software</td>
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<td>4 - 1</td>
<td>Installation with two day in-person training</td>
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<td>5 - 1</td>
<td>Shipping &amp; Handling</td>
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**Schedule Total:**  
14995.00  
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5000.00  
301.00

**Total PO Amount:** 22696.00

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**Authorized Signature**
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<tr>
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<tr>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Purchase Order</td>
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<td>HS763-HS00004075</td>
<td>05-30-2024</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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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<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: 0000005359
CMBC Investments dba
Business Essentials
PO Box 37
Grapevine TX 76099
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika 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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<tbody>
<tr>
<td>1 – 1</td>
<td>PRINTY 25 SIGNATURE STAMP 2LN AUTumn CONANA</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>26.00</td>
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Schedule Total 26.00

Total PO Amount 26.00
### Purchase Order

**UNSWITHEN Rampainervent**
**UNST System Business Service Center**
**Denton TX 76205**
**United States**

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**DUPLICATE**

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**Buyer**

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<tr>
<th>Morales,Gabriel Adrian</th>
<th>Phone/ Email</th>
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<tr>
<td></td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000042988

Abu Saleh Mohammad Mosa

4609 Sawgrass Dr

Columbia MO 65203-4276

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:** 2024-0932

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**Tax Exempt?**

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<tr>
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<td>PAIR AI Expert - Abu Saleh Mohammad Mosa</td>
<td></td>
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**Schedule Total**

10000.00

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**Total PO Amount**

10000.00

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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Daniel Enquobahrie uobahrie</td>
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<td>1.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
[Image of a Purchase Order document]

**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:** Patricia 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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<td>1</td>
<td>GLOBAL INDUSTRIES8456--STM-ALU-C1--STDSOLAR, Mesh, Medium Back, Tilter, Std Fixed Arms, Std Asphalt Base &amp;Frame, Std 2&quot; Dual Wheel Carpet Casters, GLOBAL SEATING USA</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>539.65</td>
<td>1079.30</td>
<td>05/31/2024</td>
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**Schedule Total** 1079.30

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<tr>
<td>2</td>
<td>GDH364829-----SWT-NGL--SCHASS--NGL--POS1-R2--SGROM--7--NGSA36&quot;d x 48&quot;w x 29&quot;h, D-Top Huddle Table, Top Only, 1 Base Required, Includes 14.5&quot;H x 9.5&quot;W Hinged Door w/ Touch Latch for Access to SupportCavity, Use w/ Either GRHB22H28 or GSHB19H28 Base, SWAP,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.52</td>
<td>500.52</td>
<td>05/31/2024</td>
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**Schedule Total** 500.52

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<tr>
<td>3</td>
<td>GLOBAL INDUSTRIESGRHB22H28--~SWB-CHM--NGSA22&quot; Dia x 28&quot;h, Round Huddle Base, Seated Height, Plate Base w/ 3&quot;Dia x28'h Column, Fully Assembled, 1/2&quot; Adj. Glides, Use w/ Either</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>504.39</td>
<td>504.39</td>
<td>05/31/2024</td>
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**Schedule Total** 504.39

Authorized Signature
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

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<tr>
<td>4</td>
<td>GLOBAL INDUSTRIESPRMTMs401T-ESMT-NGSA4.22<em>d x 10.78</em>w, Tungsten Single Sided Recessed Power Block 401, 1 Duplex + 1 Data Knockout on Top, 1 Duplex on Bottom, 10' Power Cord</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>196.08</td>
<td>196.08</td>
<td>05/31/2024</td>
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<tr>
<td>5</td>
<td>GLOBAL INDUSTRIESPTELO8--ESMT-NGSATelecom Plate, Grey Finish, Includes 1 USB-C Port w/20&quot; Male Pigtail &amp; 1 USB-A Port w/72&quot; Pigtail, Requires Powered USB Transformer PUSBTRSF</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.68</td>
<td>75.68</td>
<td>05/31/2024</td>
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<tr>
<td>6</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL 1 MEDIA TABLE AND 2 CHAIRS PER APPROVED PLANS AND DRAWINGS. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>397.40</td>
<td>397.40</td>
<td>05/31/2024</td>
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**Schedule Total:** 196.08  
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Total PO Amount: 2753.37
**Authorized Signature**

**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:** 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 | **Ship Via:** GROUND |

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<td>Mfg ID</td>
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<td>DocuSign 2024-2025</td>
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**Schedule Total**  
8423.52

**Total PO Amount**  
8423.52
**Purchase Order**

**Supplier:** 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Latitude 5550 With 16GB HSC's Image</td>
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<td>5.00</td>
<td>EA</td>
<td>1415.00</td>
<td>7075.00</td>
<td>05/31/2024</td>
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**Schedule Total** 7075.00

**Total PO Amount** 7075.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### Purchase Order Details

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<th>Line-Sch</th>
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**Schedule Total**  
4093.36

**Total PO Amount**  
4093.36
## 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

### Buyer:
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### 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

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Currency:

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**Schedule Total**  
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**Total PO Amount**  
110239.85

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Dent purchaser:**  
HS763-HS00004087  
05-31-2024  
Revision

<table>
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<th>Payment Terms</th>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0869

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<td>Protein Simple Jess</td>
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**Schedule Total**  
3245.00

**Total PO Amount**  
3245.00

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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>HS763-HS00004088</td>
<td>05-31-2024</td>
<td>印制副本</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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:** 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:** 2024-1717

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<td>1 - 1</td>
<td>2022 HSC CCAP - Library Fl 2,3,4 - JOC Job Order</td>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.01

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Authorized Signature
**Purchase Order**

**Purchase Order**
HS763-HS00004089
Date: 06-03-2024

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
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

<table>
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<th>Line-Sch</th>
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<td>RABBIT ANTI-CASPR ANTIBODY AB</td>
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<td>ANTI-BTA IV TUBULN ANTIB 100UG</td>
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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: 000006313 | Agilent Technologies Inc |
| Ship To: | 5301 Stevens Creek Blvd |
| | Santa Clara CA 95051-7201 |
| | United States |

| Buyer: Laduke, Rebecca A | Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |

| 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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<th>UOM</th>
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<th>Due Date</th>
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<td>SM Ammonium Formate Solution</td>
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<td>196.00</td>
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**Schedule Total**: 196.00

**Total PO Amount**: 196.00

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# Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** 
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**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1</td>
<td>USP 10% OXYGEN</td>
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<td>119.08</td>
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<tr>
<td></td>
<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 <strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEALEVEL.</strong></td>
<td></td>
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<td>2</td>
<td>CYLINDER USAGE</td>
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<td>CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Schedule Total** 119.08

**Schedule Total** 17.01

**Total PO Amount** 136.09
## Purchase Order

**Supplier:** 0000016836  
Wellcoaches Corp  
19 Weston Rd  
Wellesley MA 02482-6312  
United States  

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**Attention:** Diane Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line-Sch  
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<th>Item/Description</th>
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### Schedule Total  
1250.00  

### Total PO Amount  
1250.00
# Purchase Order

## Details
- **Supplier:** 0000002376
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Molly O'Brien
- **Bill To:** UNT System Business Service Center
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

## Line Items

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>1</td>
<td>Traveler Pill Organizer</td>
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<td>500.00</td>
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<td>3.25</td>
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<td>5</td>
<td>Quick Care Weekly Med Minder - Translucent (148292-T)</td>
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<td>890.00</td>
<td>06/03/2024</td>
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<td>#3 Set Up Charge</td>
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## Contacts
- **Supplier:** 4imprint, Inc
  101 Commerce Street
  PO Box 320
  Oshkosh WI 54901
  United States
- **Buyer:** Morales, Gabriel Adrian
  940/369-5500
  Gabriel.Morales@untsystem.edu
- **Ship To:**
- **Attention:** Molly O’Brien
- **Bill To:**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Ship Terms:** Dest, prepay & add
- **Freight Terms:** GROUND
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<th>Line Sch</th>
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Total PO Amount: 4765.00
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000072203 Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1673

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<td>UPGRADES - General Construction Agreement</td>
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**Schedule Total** 338092.04

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**Schedule Total** 8665.00

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**Schedule Total** 0.01

**Total PO Amount** 346757.05

---

Authorized Signature
## Purchase Order

**Supplier:** 0000073126
Integrated Instrument Services Inc
5601 Fortune Circle S Ste A
Indianapolis IN 46241
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? Replenishment Option
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Total PO Amount** 625.00
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<td>v3.0 Kit (48 Samples)</td>
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**Schedule Total**

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37924.00
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48372.10
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3020.36
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**Total PO Amount**

89316.46
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000043550  
Victoria Gillen  
805 E Jockey  
Willow Park TX 76087-6736  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Schedule Total:**  
**Total PO Amount:**

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Schedule Total: 300.00  
Total PO Amount: 300.00

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Authorized Signature
**Supply:** 0000012111
MBF Bioscience
185 Allen Brook Ln Ste 101
Williston VT 05495
United States

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Purchase Order.
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**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### 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

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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Tissue Grossing--TEM</td>
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**Total PO Amount** 642.00

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**Total PO Amount**  
8100.00
**Purchase Order**

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
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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| 2 - 1    | Shipping and Handling             | 1.00   | EA       | 55.00  | 55.00    | 06/03/2024  |
|          |                                   |        |          |       |          |              |            |
| Schedule Total |                                |        |          |       |          |              | 55.00      |

**Total PO Amount:** 3788.50

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043550  
Victoria Gillen  
805 E Jockey  
Willow Park TX 76087-6736  
United States

**Ship To:**  
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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Supplier:** 0000041435  
Hampton Apothecary LP  
2701 S Hampton Rd Ste 100  
Dallas TX 75224-2368  
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**  
150.00

**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>
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**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:**
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**Attention:** Brianne Soulern
**Bill To:** UNT System Business 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**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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**DUPLICATE**
**Dispatch Via Print**

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**Supplier:** 0000023731
Bio-Techne Sales Corp
614 McKinley Place NE
Minneapolis MN 55413
United States

**Ship To:**
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---

**Attention:** Brianne Soulern
**Bill 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:** 0000043272  
Danielle Cooley  
14 Red Fox Trl  
Sicklerville NJ 08081  
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:** 2024-0965

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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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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**Supplier:** 0000010498  
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

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<td>1</td>
<td>KAPA HyperPrep Kit with Library Amplification (96)</td>
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| 2    | KAPA Adapter Dilution Buffer (25 mL) |       | 1.00 EA  |     | 182.00   | 182.00       | 06/04/2024 |
|      | **Schedule Total** |       |          |     |          | 182.00       |          |

| 3    | KAPA Unique Dual-Indexed Adapters Kit (15M) |       | 1.00 EA  |     | 2136.60  | 2136.60      | 06/04/2024 |
|      | **Schedule Total** |       |          |     |          | 2136.60      |          |

| 4    | KAPA HyperPure Beads Kit (30ml) |       | 1.00 EA  |     | 360.00   | 360.00       | 06/04/2024 |
|      | **Schedule Total** |       |          |     |          | 360.00       |          |

| 5    | Lib Quant Kit (Illumina/Uni) |       | 1.00 EA  |     | 524.00   | 524.00       | 06/04/2024 |
|      | **Schedule Total** |       |          |     |          | 524.00       |          |

| 6    | KAPA Pure Beads (30ml) |       | 1.00 EA  |     | 385.60   | 385.60       | 06/04/2024 |
|      | **Schedule Total** |       |          |     |          | 385.60       |          |

**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 <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

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Supplier:** 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

**Ship To:**
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**Attention:** Misten Milligan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount:**

10274.29

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**Purchase Order**

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1602

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**Total PO Amount** 29955.18
**Purchase Order**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000064094
Paul, Philip Kevin
PO Box 250
Brentwood Bay BC V8M 1R3
Canada

**Ship To:**
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**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Lucero Carranza

**Schedule Total** 0.00

**Attention:** Not Specified

**Schedule Total** 39809.26

**Total PO Amount** 39809.26
# Purchase Order

**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

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**Schedule Total**
2286.89

**Total PO Amount**
2286.89
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047835
Traylor, Pertricee
2775 N State Hwy 360 Apt 723
Grand Prairie TX 75050
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
78.00

**Total PO Amount**
78.00

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**Authorized Signature**
**Purchase Order**

**Univeristy of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047288
Fairfield Inn & Suites by Marriott
2900 W University Drive
Denton TX 76201-1632
United States

**Ship To:**
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**Attention:** Mathematics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1913.16

**Total PO Amount**

1913.16

**Authorized Signature**
## Purchase Order

### Address
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

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- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Name: Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier
- 0000005961
- Cloete, Karen
- 18 Frost St
- Kuilsriver 7580
- South Africa

### 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

### Ship To:
- This is not a valid Purchase Order.
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### Tax Exempt?
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### Tax Exempt ID:
- Replenishment Option: Standard

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### Total PO Amount
- 2143.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

| Supplier: 0000005994 Petr, 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 |

### Supplier Information

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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**

| Supplier: 0000027950 | 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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| Total PO Amount | 50.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
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**Schedule Total**: 50.00

**Total PO Amount**: 50.00

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**Authorized Signature**
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</table>

Schedule Total: 50.00

Total PO Amount: 50.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056574
Kennedy, Wendy
1175 Tim Hall Rd
Springtown TX 76082
United States

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | | 1 | Collaborative Payment | | 1.00 | EA | 42.86 | 42.86 | 10/21/2016 |
| | | | 08/27/2016 | | | | | | |

Schedule Total: 42.86

2 | | 1 | mileage | | 95.00 | EA | 0.54 | 51.30 | 10/21/2016 |
| | | | | | | | | | |

Schedule Total: 51.30

Total PO Amount: 94.16

---

Authorized Signature
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

| 50.00 |

| 2 - 1  | mileage |        | 68.40 | EA | 0.54  | 36.94  | 10/21/2016 |

**Schedule Total**

| 36.94 |

**Total PO Amount**

| 86.94 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States

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**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>30 days</td>
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**Schedule Total**  
50.00

| 2 - 1 | mileage | 0.54 | 52.92 | 10/21/2016 |

**Schedule Total**  
52.92

**Total PO Amount**  
102.92

---

Authorized Signature
Purchase Order

**Supplier:** 0000063577 Bailey, Laurie
548 Edinburg Ln
Coppell TX 75019
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Purchase Order**

- **Purchase Order Number**: NT752-0000186771
- **Date**: 10-24-2016
- **Revision**:

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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
- **Email**: Laduke@untsystem.edu

**Supplier**: 0000004670
- **Name**: Sayegh, Jacob
- **Address**: 411 Alliance Blvd Apt 7307, Waxahachie TX 75165-1495, United States

**Ship To**
- **Attention**: Physics
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- **Tax Exempt ID**: Replenishment Option: Standard

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** JOHNSON, LINDA  
1597 County Rd 2896  
Alvord TX 76225-3043  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**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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**Supplier:** 0000050953  
Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7.02

**Total PO Amount**  
353.45

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000006167 Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | VP Rsrch & Economic Dev |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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27.29

9.14

8.69

7.56

9.14

8.69

7.56

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**Tax Exempt?**

**Supplier:** 0000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

**Ship To:**
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**Attention:** VP Rsrch & Economic Dev

**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 | Contractor, Ateka A  
| 14208 Winter Hill Dr  
| Little Elm TX 75068-5150  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Psychology |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Tax Exempt ID: |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Ateka Contractor</td>
<td></td>
<td>1.00</td>
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<td>369.50</td>
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| Schedule Total | 369.50 |

| Total PO Amount | 369.50 |

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.11</td>
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**Schedule Total** 162.11

**Total PO Amount** 162.11

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**Suppliers:**
- **0000064348 Luk, Hui Ying**
  - 717 Pace Dr
  - Denton TX 76209-4737
  - United States

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**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:**
- UNT System Business Service Center
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  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Purchase Order Details:**
- **Purchase Order Number:** NT752-0000186932
- **Date:** 10-26-2016
- **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

---

**Tax Exempt?**
- **Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>REU Participant Fort Worth Stockyard reimbursement</td>
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**Schedule Total**

| 19.00 |

**Total PO Amount**

| 19.00 |
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

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**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business 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 | Meal with Chinese Visitors 8/22/16 | 1.00 | EA | 60.06 | 60.06 | 11/03/2016 |
| 2 | Meal with Chinese Visitors 9/15/16 | 1.00 | EA | 35.40 | 35.40 | 11/03/2016 |

**Schedule Total**
60.06
35.40

**Total PO Amount**
95.46

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Authorized Signature
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<tr>
<td>1</td>
<td>ICALT 2016 J Moon</td>
<td>1.00</td>
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<td>455.00</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:** Learning Technologies

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000001604 Lewis, Heather 4301 Newton The Colony TX 75056 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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<td></td>
<td></td>
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<td>11/14/2016</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

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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:** 0000058139  
Fletcher, Shelley  
610 Park Ln  
Highland Village TX 75077  
United States

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United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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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

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## Buyer

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### Supplier: 0000001607

Amendola, Nicholas  
1021 Alice St  
Denton TX 76201  
United States

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### Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Line-Sch  
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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  
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United States

| SUPPLIER | 0000072197 | Athens, Amber  
| Supplier Information | 4130 Proton Dr #27C  
|                     | Addison TX 75001  
|                     | United States |

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| BILL TO | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| TAX EXEMPT? |  |
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized 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**

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

Supplier: 0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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### Schedule Total
100.00

### Total PO Amount
100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056291  
Pike, David  
1637 Juniper Ln  
Lewisville TX 75077  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**

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**Ship To:**  
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**

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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

NT752-0000187815  
11-15-2016

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/Email**

940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**
**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
Little, Dawn
1591 Meadowview Dr
Corinth TX 76210
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Denton TX 76205</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

Authorized Signature
**Purchase Order**

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<td>2021 Diamond Ridge Dr</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Purchase Order

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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006628  
Carter, Christina M  
5633 Big River  
The Colony TX 75056  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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1 - 1  
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1.00  
EA  
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150.00  
11/13/2016

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071158
Meador, Wendy
3305 Roselawn
Denton TX 76205
United States

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Attention: Teach North Texas

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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total: 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:** 0000006639
Evans, Marie C
1058 CR 2311
Decatur TX 76234
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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SCHEDULE TOTAL

100.00

TOTAL PO AMOUNT

100.00
**Purchase Order**

- **Supplier:** 0000006645
  - Flack, Lisa Hope
  - 160 Fox Trot Ln
  - Double Oak TX 75077
  - United States

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- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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- **Schedule Total:** 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:** 0000006646  
Medina, Emanuel  
1513 Niagara Ct  
Lewisville TX 75077  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006630  
Futrell, Lindsay  
8360 Holliday Rd  
Lantana TX 76226  
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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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000006638  
Espinosa, Kristina  
1534 Snow Trl  
Lewisville TX 75077  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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:** 0000006633  
Hoehne, Kaitlynn  
1569 Autumn Breeze Ln  
Lewisville TX 75077  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1-1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 100.00 | 100.00 | 11/13/2016

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| **Supplier:** Jurell, Liliana | **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

Authorized Signature

Purchase Order
NT752-0000187837
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: 0000006637
Laronna Doggett
510 Post Oak Rd
Grapevine TX 76051-4466
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? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total
100.00

Total PO Amount
100.00

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS

UNT SYSTEM BUSINESS SERVICE CENTER

DENTON, TX 76205

UNITED STATES

Authorized Signature

Purchase Order

NT752-0000187838 11-16-2016

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: 0000001614

McIntyre, Kylie

6805 Windhaven Pkwy Apt 104

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

1.00

EA

250.00

250.00

11/13/2016

Schedule Total

250.00

Total PO Amount

250.00

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

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**SUPPLIER: 0000006631**
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
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:**

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1 | mentoring - teach north texas fall 16 |  | 1.00 | EA | 150.00 | 150.00 | 11/13/2016

**Schedule Total** | 150.00

**Total PO Amount** | 150.00

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**Authorized Signature**
| Supplier: 0000006644 Simpson, John Kenneth |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
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| 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

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000006635
Teague, Kelsie
9100 Teasley Ln #4E
Denton TX 76210
United States

### Attention:
Teach North Texas
This document is reproduced for reporting purposes only.

### Ship To:
This is not a valid Purchase Order.

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total
150.00

### Total PO Amount
150.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006641
Faltys, Jesse
13592 Bigelow Ln
Frisco TX 75035
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
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:**  
**Replenishment Option:** Standard

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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: 0000006648  
Murray, Karen Jenice  
1902 Mohican St  
Denton TX 76209  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
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.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061155  
Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Snacks</td>
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**Schedule Total**  
37.19

**Total PO Amount**  
37.19

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**Authorized Signature**
Supplemental Information:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000015885 Dantu, Ramanamurthy 3103 Kingsbury Dr Richardson TX 75082-3633 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Computer Science & Engineering |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Team building/research retreat for Security Center.</td>
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<td>Attention</td>
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<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
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| Total PO Amount | 349.59 |
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<td>Lunch meeting with Post doc candidate, 12/8/16</td>
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Schedule Total

- 30.80
- 36.95
- 24.30
- 11.90
- 49.10
| Supplier: 0000033589 Du,Jincheng 3601 Ranchman Blvd Denton TX 76210-3329 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: VP Rsrch & Economic Dev | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Tax Exempt?

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<td>01/04/2017</td>
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**Schedule Total**

**Total PO Amount**

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# Purchase Order

Authors: University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056485  
Arnold, Nisha Nikelle  
2207 Bowling Green St  
Denton TX 76201-0701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007666
Bucklin, Aaron
1913 Colorado Blvd Apt A
Denton TX 76205-7507
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

120.00

**Total PO Amount**

120.00

Authorized Signature

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**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

United States

---

**Tax Exempt?**

Yes

**Tax Exempt ID:**

Replenishment Option: Standard
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 230.00

Total PO Amount 230.00
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<td>Sweet, Lauren Elizabeth</td>
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<td>Bill To:</td>
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Schedule Total: 36.68

Total PO Amount: 36.68
# Purchase Order

**Date:** 02-02-2017

**NT752-0000190417**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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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<tr>
<td>1 - 1</td>
<td>Receipt for Mr. Chopsticks</td>
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<td>1.00</td>
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**Schedule Total**

21.00

**Total PO Amount**

21.00

**Authorized Signature**
**Purchase Order**

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<td>UNT System Business Service Center</td>
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<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
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Schedule Total: 48.25

Total PO Amount: 48.25

Authorized Signature
Purchase Order

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<td>Supplier: 0000007071</td>
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<td>201 Meadowlands Dr</td>
<td>Denton TX 76210-8538</td>
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Schedule Total 105.53

Total PO Amount 105.53
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
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<td>EA</td>
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<td>02/27/2017</td>
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**Schedule Total** 36.00

**Total PO Amount** 36.00
**Purchase Order**

**Suppliers:** 0000007389  
Bagus, Paul  
6008 Maury's Trl  
Austin TX 78730-2868  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1 Reimburse for membership dues</td>
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<td>1.00</td>
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<td>02/15/2017</td>
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**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>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022688  
**US Department of Homeland Security**  
**USCIS - CA Service Center**  
**2400 Avila Rd, 2nd Fl, Rm 2312**  
**Laguna Niguel CA 92677**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
**Purchase Order**

**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

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<td>2</td>
<td>Reimbursement for re-certification in NSCA</td>
<td></td>
<td>1.00</td>
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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:** 0000059846  
Nielsen, Rodney  
3601 Ann Arbor Ln  
Denton TX 76207-1299  
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:** 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>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
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<td>EA</td>
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**Schedule Total**  
247.17

**Total PO Amount**  
247.17

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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>Food and overweight luggage charge.</td>
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Schedule Total 217.73

Total PO Amount 217.73

Authorized Signature
### Purchase Order

**Supplier:** 0000009046  
John S Connor Inc  
PO Box 791384  
Baltimore MD 21279  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**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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**Suppliers:**  
0000006485 Hernandez Melissa  
1800 Rodeo Dr  
Anna TX 75409  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

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### Attention: Teach North Texas
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### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 100.00 |

### Total PO Amount

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United States

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150.00

**Total PO Amount**

150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | mentoring, teach north texas program, spring 2017 | | | 1.00 | EA | 100.00 | 100.00 | 04/10/2017 |

**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000192986 04-12-2017

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: 0000009238
Wilbanks, Dana
1509 White Dove Ln
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order.
Laduke, Rebecca
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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 mentoring, teach north texas program, spring 2017

1.00 EA 100.00 100.00 04/10/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| SUPPLIER | Overton, Michelle  
| Address | 11132 S Hunter Hill Ln  
| City State Zip | Argyle TX 76226  
| Country | United States

---

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---

| ATTENTION | Teach North Texas

---

| BILL TO | UNT System Business Service Center  
| Address | Send Invoices to: invoices@untsystem.edu  
| City State Zip | 1112 Dallas Dr., Ste. 4200  
| Country | Denton TX 76205  
| State | United States

---

| LINE- | MFG ID | QUANTITY | UOM | PO PRICE | EXTENDED AMT | DUE DATE
| Sch | Item/Description | | | |
|---|---|---|---|---|---|---|
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | | 1.00 | EA | 250.00 | 250.00 | 04/10/2017

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| 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:** 0000009233  
Leffel, Robert R  
1603 Westminster Trl  
Keller TX 76262  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
150.00

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Authorized Signature

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Supplier: 0000009230
Campos, Jessica Lynn
921 Hillside Dr
Copper Canyon TX 75077
United States

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Schedule Total 100.00

Total PO Amount 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| SUPPLIER | 0000074427 | Grizzle, Alison |
|          |          | 13354 Packard Dr |
|          |          | Frisco TX 75833 |
|          |          | United States |

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
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Denton TX 76205
United States

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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature

NT752-0000192995 04-12-2017
Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND
Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND
Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Currency: US Dollars

Buyer Phone/Email: Rebecca.Laduke@untsystem.edu
Supplier: 0000074427
Grizzle, Alison
13354 Packard Dr
Frisco TX 75833
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Replenishment Option: Standard

Schedule Total: 150.00

Total PO Amount: 150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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**  
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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:** 000009232  
Dutton, Alice  
3112 Nandina St  
McKinney TX 75071  
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** | **000009235**  
Reed, Laura Clark  
1016 Karen St  
Aubrey TX 76227  
United States |
| **Ship To** | This is not a valid 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  
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000049101  
Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States

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**Schedule Total**  
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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

**Suppliers:**  
0000072191  
Lows, Kimberly  
2824 Terrace Dr  
McKinney TX 75071  
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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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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
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**

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 | 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
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 |
| Tax Exempt? | *This is not a valid Purchase Order. This document is reproduced for reporting purposes only.* |
| 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 |
| Line-Sch | Item/Description |
| 1-1 | mentoring, teach north texas program, spring 2017 |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 150.00 |
| Extended Amt | 150.00 |
| Due Date | 04/11/2017 |

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| Total PO Amount | 150.00 |

Authorized Signature

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**University of North Texas**  
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:** 0000001593  
Smith, Elizabeth  
840 Parkland Dr  
Aubrey TX 76227  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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4200  
Denton TX 76205  
United States

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250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total  
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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:** 0000054815  
Marvel, Jennifer  
1261 Ottawa LN  
Lewisville TX 75077  
United States

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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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United States

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**Total PO Amount**  
150.00

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Authorized Signature

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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
**Purchase Order**

- **Purchase Order Number**: NT752-0000193056
- **Date**: 04-13-2017
- **Ship Via**: GROUND
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add

**Supplier**: 0000006631
Hines, Lesley
3329 Teresa Dr
Flower Mound TX 75022
United States

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**Attention**: Teach North Texas

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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**Schedule Total**: 250.00

**Total PO Amount**: 250.00

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**Authorized Signature**
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** 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:** 0000009264  
Rice, Lauren  
715 Cordell  
Denton TX 76201  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**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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**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: 0000045647
Wilburn, James
191 Duchess Dr Apt 1113
Denton TX 76208-6360
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?
Line-Sch

### Tax Exempt ID:
Mfg ID

### Item/Description

### Quantity
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### UOM
EA

### PO Price
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### Extended Amt
150.00

### Due Date
04/10/2017

### Schedule Total
150.00

### Total PO Amount

150.00

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**Authorized Signature**
## Purchase Order

### Supplier: 0000009262
Olson, Natalie  
1205 Greenbriar St  
Denton TX 76201  
United States

### Ship To:  
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### Attention:  
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### Bill To:  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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: 150.00

Total PO Amount: 150.00
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**Supplier:** 0000009244
Hollard, Julie
2260 Hollyhill Ln
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

**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 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/10/2017

**Schedule Total** | 100.00

**Total PO Amount** | 100.00
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Total PO Amount 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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### Supplier

**Supplier:** 0000009247  
Jeter, Christi  
3616 Clydesdale Dr  
Denton TX 76210  
United States

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untu-system.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

**Attention:** Teach North Texas

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### Tax Exempt

**Tax Exempt?**  
**Tax Exempt ID:**

### Line-Sch Item/Description  
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**Quantity**  
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
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Supplier: 0000009245
Wells, Loren
3633 Wayne Ct
Bedford TX 76201
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
| Supplier: 0000009246 Reed, Karen  
194 E Branch Hollow  
Carrollton TX 75007  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
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Schedule Total  
150.00

Total PO Amount  
150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000009248  
Williams, Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas  
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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:** 0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000058096  
Renatta DeLello  
1416 Misty Hollow St  
Denton TX 76209-3561  
United States

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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

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**Supplier:** 0000069711  
Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States

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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000074485  
Jernigan, Lashaumbe  
1381 Mustang Dr  
Lewisville TX 75067  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067890
J Michael Pentecost
1415 County Road 337
Gainesville TX 76240-1030
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **0000074484**  
- **Campbell, Cody**  
- **215 N Moore Rd Apt 2-1008**  
- **Coppell TX 75019**  
- **United States**

### 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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**Supplier:** 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053326  
Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States

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**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:** 0000009414  
Dawn Chegwidden  
1704 Colony St  
Flower Mound TX 75028-1009  
United States

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**Total PO Amount**  

100.00  
100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
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United States

| Supplier | 0000001579 Leonard, La Keisha |
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Schedule Total | 200.00

Total PO Amount | 200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000007401  
Warren, Megan T  
2401 E McKinney St Apt 1223  
Denton TX 76209  
United States

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**Schedule Total**  

100.00

**Total PO Amount**  

100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total 300.00  

Total PO Amount 300.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000058100  
Kiraly, Jayme  
2214 Archer Trl  
Denton TX 76209  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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Authorized Signature
**Purchase Order**

**UNCLASSIFIED**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000001619

Ritter, Laura
2520 Briarhurst Ct
Denton TX 76207
United States

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United States

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**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000054298
Collier, Carron E
2501 Mesquite St
Denton TX 76201-0898
United States

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Denton TX 76205
United States

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Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006653
Livingston, Torin
5900 Longmont Dr
Denton TX 76208
United States

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invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
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Supplier: 0000074482
Bess, Daniel
7601 Churchill Way Apt 1535
Dallas TX 75251
United States

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Bill To: UNT System Business Service Center
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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 mentoring, teach north texas program, spring 2017

1.00 EA 200.00 200.00 04/13/2017

Schedule Total

Total PO Amount

200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

| Supplier: 0000047318 Hufford, Anthony C 413 Roberts Ave Irving TX 75060-2436 United States |

## Ship To

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## Attention

Teach North Texas

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200.00

## Total PO Amount

200.00

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Authorized Signature

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Supplier: 0000074428
Mary Dean
1816 Southridge Dr
Denton TX 76205-7814
United States

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Attention: Teach North Texas

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca. Laduke@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
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:** 0000009433  
Sullivan, Stephanie  
2417 Foxcroft Cir  
Denton TX 76209  
United States

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**Total PO Amount**  
100.00

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| Denton TX 76205 |
| United States |

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| Total PO Amount | 150.00 |
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**University of North Texas**
UNT System Business Service Center
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United States

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**Supplier:** 0000062853
Gibson, Leslie
2540 Chambers Dr
Lewisville TX 75067-8202
United States

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**Total PO Amount**

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100.00
# 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:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000067639  
Bavarian, Sylvia  
4343 N Capistrano Dr  
Dallas TX 75287  
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?

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### Schedule Total

100.00

### Total PO Amount

100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**purchase order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**DUPLICATE**  
**Purchase Order**  
NT752-0000193266  
**Date**  
04-18-2017  
**Revision**  

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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:**  
0000001598  
Pike, Jessie  
1637 Juniper Ln  
Lewisville 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  
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**Total PO Amount**  
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Authorized Signature
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- **Date:** 04-18-2017
- **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:** 0000009427, McClanahan, Lori
  - **Address:** 1217 Hackworth St, Roanoke TX 76262, United States
- **Ship To:**
  - **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Teach North Texas
- **Bill To:**
  - **Address:** UNT 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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  - **Total PO Amount:** 100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

| 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: 0000064279
Medina, Juana
3306 Fairview 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

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000009430  
Salazar, Andreea Popa  
350 E Las Colinas Apt 2074  
Irving TX 75039  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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100.00

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Total PO Amount 150.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
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**Due Date**

| 1 - 1 | mentoring, teach north texas program, spring 2017 |  |  |  |  |  |  |
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**Total PO Amount**  
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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000009420  
Davis, Nathan  
3939 Teasley Ln #195  
Denton TX 76210  
United States

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**Attention:** Teach North Texas

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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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

Supplier: 000009353  
Roberts, Olivia  
1611 Fairway Dr  
Corinth TX 76210  
United States

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Attention:  
Teach North Texas

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Schedule Total 150.00

Total PO Amount 150.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009418  
Moreland, Michelle M  
3324 Brittany Dr  
Flower Mound TX 75022  
United States

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**Attention:** Teach North Texas

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**Total PO Amount**  
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### Supplier:
0000009436
Walker, Robert Chad
944 Idlewild Ct
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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring, teach north texas program, spring 2017

### Schedule Total
100.00

### 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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- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**
- 0000009435
- Watkins, John
- 632 Shadowcrest Ln
- Coppell TX 75006
- United States

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**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

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**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

**Purchase Order**

**Purchase Order Number**: NT752-0000193287

**Date**: 04-18-2017

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000009425
Sudovsky, Leslie
4403 Shadow Oak Dr
Corinth TX 76208
United States

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United States

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**Schedule Total**

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**Total PO Amount**

| 250.00 |

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**Authorized Signature**
**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**  
100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071133  
Long, Deana F  
14531 Ablon Dr  
Farmers Branch TX 75234  
United States

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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**

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**Purchase Order**

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**Supplier:** 0000009354
Ramos, Abby
600 Liberty Blvd
Cross Roads TX 76227
United States

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United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 0000009424  
Heffley, Scott F  
1808 Linden Dr  
Denton TX 76201-2564  
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

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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: 0000009352 | Pinto, Sara  
28 Live Oak Ln  
Hickory Creek TX 75065  
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
Teach North Texas

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009416  
Amason, Rebekah  
808 Smokerise Cr  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

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UNT System Business Service Center  
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**Supplier:** 0000009434  
Wardlow, Breanna  
2449 Open Range Dr  
Fort Worth TX 76177  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000072344  
Roper-Foo, Pilar  
2240 Whistler Creek Dr Apt 413  
Fort Worth TX 76177  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000009431  
Schindler, Jason  
1705 Seminole Ln  
Lantana TX 76226  
United States  

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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**Schedule Total**  
100.00  

**Total PO Amount**  
100.00  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009349
Franke, Shawn
1716 Spanish Moss Way
Savannah TX 76227
United States

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United States

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<td>UNT System Business Service Center</td>
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**Tax Exempt?** Yes

**Tax Exempt ID:** N/A

**Line- Sch** | **Item/Description** |
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1 - 1 | mentoring, teach north texas program, spring 2017 |

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**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature
Purchase Order

**Supplier:** 0000062906 Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
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

**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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**Bill To:**  
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Denton TX 76205  
United States

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<tbody>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
NT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**

51.72

**Total PO Amount**

51.72

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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 Dest, prepay & add

## Ship Via

- GROUND

## Buyer

- Rebecca Laduke
- Rebecca.Laduke@untsystem.edu

## Supplier

- 0000010837  
- Walker, Rachel  
- 2720 Mosswood Ln  
- Rockwall TX 75032  
- 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

## Tax Exempt?

- Yes

## Tax Exempt ID:

- Replenishment Option: Standard

## Line-Sch

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## Schedule Total

700.00

## Total PO Amount

700.00

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Authorized Signature
**Purchase Order**

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<td>Stipend Award for Jennifer Schumann</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:** 0000008559
Norris, Christy
7251 S FM 1390
Scurry TX 75158
United States

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United States

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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

**DUPPLICATE**

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**Buyer**

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<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:**

| 0000010366 |
| Riddell, Ellen |
| 1104 Ashwood Ct |
| Cleburne TX 76033 |
| United States |

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**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| 700.00 |

**Total PO Amount**

| 700.00 |

**Authorized Signature**

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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-0000196266
Date
07-10-2017
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: 0000008558
Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Stipend Award for Beverly Sanders
1.00 EA 700.00 700.00 07/10/2017

Schedule Total 700.00

Total PO Amount 700.00
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000075039
Halliburton, Elizabeth
3930 McKinney Ave #347
Dallas TX 75204
United States

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**Attention:** Teacher Education & Admin

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Denton TX 76205
United States

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**Schedule Total**
700.00

**Total PO Amount**
700.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hwy 360 #2027  
Mansfield TX 76063  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000037320
Ruiz, John M
1413 Big Falls Dr
Flower Mound TX 75028-3885
United States

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**Attention:** Psychology

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Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 11000.00 |

**Total PO Amount**

| Total PO Amount | 11000.00 |
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<tr>
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| Attention: Educational Psychology |

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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010907  
Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
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United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 750.00 |

**Total PO Amount**

| Total PO Amount | 750.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>718.75</td>
<td>718.75</td>
<td>07/14/2017</td>
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**Schedule Total**  
718.75

**Total PO Amount**  
718.75
DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
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<td>07/20/2017</td>
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Schedule Total 188.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
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<td>Standard</td>
<td>5471.00</td>
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<td>07/20/2017</td>
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**Schedule Total**  
5471.00

**Total PO Amount**  
5471.00

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*Authorized Signature*
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:**  
Educational Psychology

---

## Purchase Order Details

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.05</td>
<td>413.05</td>
<td>07/24/2017</td>
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**Schedule Total**  
1210.00

**Schedule Total**  
413.05

**Total PO Amount**  
1623.05

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

## 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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<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>850.00</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**

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<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:J.Roys@untsystem.edu">J.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2825.00</td>
<td>2825.00</td>
<td>07/27/2017</td>
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**Schedule Total**  
2825.00

**Total PO Amount**  
2825.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000047835  
Traylor, Pertricee  
2775 N State Hwy 360 Apt  
723  
Grand Prairie TX 75050  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Mentoring for 2017 TNT Induction program</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**Supplier:** 0000006493  
Rogers, Paige M  
1300 CR 377  
Van Alstyne TX 75495  
United States

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>Mentoring for 2017 summer induction program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>08/03/2017</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**

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**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order Date Revision**

NT752-0000197317  
08-03-2017

**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:** 0000006493  
Rogers, Paige M  
1300 CR 377  
Van Alstyne TX 75495  
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

### Line-Sch

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
Supplier: 0000011241  Barton, Cassandra I  1343 Cheyenne Rd  Lewisville TX 75077  United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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
# 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>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:** 0000029242
Harrell, Aaron
3917 Miramar Dr
Denton TX 76210-8790
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

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|
1 | Mentoring for 2017 summer induction program | 1.00 | EA | 600.00 | 600.00 | 08/03/2017 |

**Schedule Total**

600.00

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**Total PO Amount**

600.00

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**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000071594  
Rodriguez, Cecilia  
6521 Bernadine Dr  
Watauga TX 76148-2802  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<td>1 - 1</td>
<td>participant payment for summer induction program</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

| **Supplier:** 0000071573 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teach North Texas | **Bill To:** UNT System Business Service Center
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<td>McKay, Michelle Kathleen</td>
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<tr>
<td>505 Crazy Horse Dr</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Aubrey TX 76227-1404 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:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>08/08/2017</td>
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**Schedule Total**  
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**Total PO Amount**  
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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: Teach North Texas</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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000063294  
Patrick, Emma  
8310 Indianola Dr  
Frisco TX 75033  
United States

---

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Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
participant payment for summer induction program  
1.00  
EA  
200.00  
200.00  
08/08/2017

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000011389
Henscheid, Hanna
6727 Summers Drive West
Apt 136
Fort Worth TX 76137
United States

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4200
Denton TX 76205
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Total PO Amount: 134.00

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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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**Schedule Total**  
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**Total PO Amount**  
200.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205 UNITED STATES

Supplier: 0000011402
Leeper, Tracy
6837 Sierra Dr
North Richland Hills TX
76180
United States

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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 participant payment for summer induction program

1.00 EA 200.00 200.00 08/08/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000071570  
Copadis, Aimee Renee  
13201 Taylor Frances Ln  
Haslet TX 76052-3251  
United States

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**Authorized Signature**
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**Supplier:** 0000011403
Eichenberger, Jessica
1201 S Courthouse Rd
#823
Arlington VA 22204
United States

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**University of North Texas**  
UNT System Business Service Center  
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United States

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**Supplier:** 0000011390  
Harold, Maya  
4605 Taos Dr  
Haltom City TX 76180  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011384 Fisher, Alexandria  
2116 Marsh Ln Apt 2306  
Carrollton TX 75006-5188  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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200.00

**Total PO Amount**  
200.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011371
Wood, Joseph Lee
208 Barrett Dr
Justin TX 76247
United States

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Denton TX 76205
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Vendor:** Vogel, Sarah
311 E Shepherd St
Denison TX 75021
United States

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United States

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200.00

Total PO Amount 200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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United States

**Supplier:** 0000011386  
Grimmett, Lucy  
332 Timber Ridge Ln  
Coppell TX 75019  
United States

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Denton TX 76205  
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Purchase Order**

**Suppliers**: 0000011387
Kelly Crossman
12404 Meadow Landing Dr
Frisco TX 75036-0655
United States

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### 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:** 0000011374
Weidler, Amanda
159 N Star Crossing Ln
Weatherford TX 76088
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>200.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000011393  
Jones, Tiffany  
110 Deerglen Ave  
Universal City TX 78148  
United States

### Ship To:  
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### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?:  
Yes

### Tax Exempt ID:  
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200.00

### Total PO Amount  
200.00

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**Authorized Signature**
**Purchase Order**

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<td>08-09-2017</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063012  
Kringen, Theresa  
432 Molly Ln  
Keene TX 76059  
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

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011385 Harrington, William
10000 Cherry Hill Ln
Providence Village TX
76227
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

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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:** 0000011369
Zanetti, Katherine
2409 Springpark Way
Richardson TX 75082
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>1.00</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
**Purchase Order**

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<td>UNT System Business Service Center</td>
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<tr>
<td>apt 5207</td>
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**Tax Exempt?**

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<td>EA</td>
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**Schedule Total**

| Schedule Total | 200.00 |

**Total PO Amount**

| Total PO Amount | 200.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011376
Guerra Valdez, Juan Carlos
10123 Oak Gate Ln
Dallas TX 75217
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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**Schedule Total**

200.00

**Total PO Amount**

200.00

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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## Purchase Order Information

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000065033  
Trevizo, Jessica  
4000 N Central Expy Trlr 76  
Plano TX 75074-2290  
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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Schedule Total  
200.00

Total PO Amount  
200.00

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<td>1.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| **Supplier:** | 0000011399  
Hoang, Huy  
3218 Noble Ln  
Garland TX 75044  
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

**Supplier:** 0000001140  
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
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**Supplier:** 0000011394
Araujo, Carelys Marian
Uzcategui
248 E Southwest Pkwy # 1424
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Teach North Texas

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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** 200.00

**Total PO Amount** 200.00
**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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<td>Custom development project: PVR edits and time log, 14 development days. Completion date is 8/20/17.</td>
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**Schedule Total**
14000.00

**Total PO Amount**
14000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**: 637.20

**Total PO Amount**: 637.20

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**Supplier**: 0000067768  
Castle Media Group LLC  
8000 Centre Park Dr Ste 360  
Austin TX 78754  
United 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**: Psychology

---

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**Purchase Order**

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<tr>
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<th>Dispatch Via Print</th>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>940/369-5500</td>
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<td>1-1</td>
<td>Reimb purchase of lab supplies</td>
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**Schedule Total**

140.52

**Total PO Amount**

140.52

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

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**Attention:** Educational Psychology

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United States

---

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### Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003936  
Messman, Brett Adam  
1920 Grassmere Ln Apt 628  
McKinney TX 75071-8531  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
39.82

**Total PO Amount**  
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**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

**Attention:** Educational Psychology

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Bill To:**  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 70.00

**Total PO Amount** 70.00

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**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer
- **Phone/ Email**:  
  - Barraza, Ashley  
  - 940/369-5500  
  - Ashley.Barraza@untsystem.edu

## Supplier
- **Supplier**: 0000007154  
- **Castillo, Jesus Isabel**  
- **307 East Main St**  
- **Florence TX 76527**  
- **United States**

## Attention
- **Psychology**

## Bill To
- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

## Tax Exempt?
- **Tax Exempt ID**:  

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- **250.00**

## Total PO Amount
- **250.00**
**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

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 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

**Tax Exempt?**
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Reimbursement for Ray Paul flight</td>
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**Schedule Total**
336.40

**Total PO Amount**
336.40

Authorized Signature
**Purchase Order**

**Suppliers:** 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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**Schedule Total** 98.39

**Total PO Amount** 98.39
**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Education Service Center</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>Region 10</td>
</tr>
<tr>
<td></td>
<td>400 E Spring Valley</td>
</tr>
<tr>
<td></td>
<td>Richardson TX 75081</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To:**

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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Teacher Education &amp; Admin</th>
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</thead>
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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>
<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></td>
<td>training; 11/11/17, Region 10 ESC 2017 Review Session Cost</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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</table>

**Schedule Total**

| 750.00 |

**Total PO Amount**

| 750.00 |
Purchase Order

| Supplier: 0000072944 Do, Hyunsook |
| 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>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 Dinner with guest visitor</td>
<td>Tax Exempt?</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.21</td>
<td>93.21</td>
<td>10/19/2017</td>
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<td>93.21</td>
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<tr>
<td>2 - 1</td>
<td>Lunch with guest.</td>
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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000056486
Nardelli, Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

## 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

## Purchase Order
NT752-0000202011
10-20-2017

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

## 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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<tr>
<td>1 - 1</td>
<td>Reimbursement of ePlastics purchase</td>
<td>0000056486</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>249.19</td>
<td>249.19</td>
<td>10/19/2017</td>
</tr>
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</table>

## Schedule Total
249.19

## Total PO Amount
249.19

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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: 0000008838</th>
<th>Buyer: Barraza, Ashley</th>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership-PRS</td>
<td></td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>10/23/2017</td>
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</table>

Schedule Total 230.00

Total PO Amount 230.00

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>0000012605</th>
<th>Nielsen Norman Group</th>
</tr>
</thead>
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<tr>
<td></td>
<td></td>
<td>48105 Warm Springs Blvd</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fremont CA 94539-7498</td>
</tr>
<tr>
<td></td>
<td></td>
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<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
<td>1.00 EA</td>
<td>3629.00</td>
<td>3629.00</td>
<td>3629.00</td>
<td>10/24/2017</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Notes:**
- 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

**Total**: 3629.00

**Schedule Total**: 3629.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<td>NT752-0000202208</td>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

<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>3.8 cu.ft. chest freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.42</td>
<td>189.42</td>
<td>10/24/2017</td>
</tr>
</tbody>
</table>

**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

<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>
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<tr>
<td>1</td>
<td>Austin STEM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/26/2017</td>
</tr>
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<td></td>
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<td></td>
</tr>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>300.00</td>
</tr>
<tr>
<td>2</td>
<td>Classroom Materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/26/2017</td>
</tr>
<tr>
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<td></td>
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-06-04</td>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- **Migrate Technology Ltd**
- **PO Box 749 Coton**
- **Cambridge CB1 0QY**
- **United Kingdom**

### Ship To

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### Attention

- **Philosophy & Religion Studies**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID:**

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Set of geo-locators for research in the field</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2946.52</td>
<td>2946.52</td>
<td>10/26/2017</td>
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**Schedule Total**

- **2946.52**

**Total PO Amount**

- **2946.52**
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<tr>
<th>Supplier: 0000062228</th>
<th>Airgas USA LLC</th>
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<tbody>
<tr>
<td>PO Box 1152</td>
<td>Tulsa OK 74101-1152</td>
</tr>
<tr>
<td>United States</td>
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**Attention:** Psychology

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Supplier: 0000062228</th>
<th>Barraza,Ashley</th>
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<tbody>
<tr>
<td>Phone/ Email:</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Carbon Dioxide</td>
<td>IND 200 CA 320</td>
<td>1.00</td>
<td>EA</td>
<td>10.96</td>
<td>10.96</td>
<td>10/26/2017</td>
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**Schedule Total** 10.96

**Total PO Amount** 10.96

Authorized Signature
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<td></td>
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<td>Canon XA35 HD Professional Camcorder</td>
<td>0000039749</td>
<td>1.00</td>
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<td>2099.00</td>
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Schedule Total 2099.00

Total PO Amount 2099.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<tr>
<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
<td></td>
<td>1.00</td>
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**Total PO Amount** 179.80

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**Authorized Signature**
# Purchase Order

**NT752-00000202795**  
11-06-2017

### Payment Terms
- **30 days**  
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Roys, Jill Kathryn**  
- **Phone/ Email**: 940/369-5500/Jill.Roys@untsystem.edu

### Supplier
- **DataKeeper Technologies LLC**  
- **2883 Hwy 71 E #1042**  
- **Del Valle TX 78617**  
- **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?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option**: Standard

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|---
1-1 | Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site. | | 1.00 | EA | 600.00 | 600.00 | 11/06/2017

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>FIRE</td>
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<td>1.00</td>
<td>EA</td>
<td>9040.00</td>
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<td>11/10/2017</td>
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Schedule Total: 9040.00

Total PO Amount: 9040.00
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<th>Due Date</th>
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<tr>
<td>1</td>
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<td>EA</td>
<td>69.19</td>
<td>69.19</td>
<td>11/10/2017</td>
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</tr>
<tr>
<td>2</td>
<td>Business Meal - Greenhouse - 08/23/17</td>
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<td>1.00</td>
<td>EA</td>
<td>55.21</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049528  
Scarborough Specialties  
10501 Indiana Ave  
Lubbock TX 79423  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Payment for AmeriCorps Service Gear.</td>
<td></td>
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<td>EA</td>
<td>3846.84</td>
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<td>11/13/2017</td>
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</table>

**Schedule Total**  
3846.84

**Total PO Amount**  
3846.84

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000074770  
Mallory, Richard K  
21 Hitching Post Ln  
Alamogordo NM 88310-9168  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for 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
**Purchase Order**

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**Supplier:** 0000013052
Valente, Junia
300 Mesa Verde Way
Wylie TX 75098
United States

**Ship To:**
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Denton TX 76205
United States

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**Schedule Total**
900.00

**Total PO Amount**
900.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000013055
NasrEsfahani, Milad
253 Amherst Rd Apt A8
Sunderland MA 01375
United States

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Supplier: 0000013055
NasrEsfahani, Milad
253 Amherst Rd Apt A8
Sunderland MA 01375
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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## Supplier Information

**Supplier:** 0000013073  
Luo, Meng  
14 Madeley Ln  
Stoney Brook NY 11790  
United States

## Ship To Information

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## Attention Information

**Attention:** Engineering-Dean's Off

## Bill To Information

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

<table>
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## Purchase Order Details

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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

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**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

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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
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Total PO Amount: 999.39
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**Schedule Total**

|                      | 95.70 |

**Total PO Amount**

|                      | 95.70 |

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**Supplier:** 0000008639 Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

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**Attention:** Student Affairs-Gen

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**Tax Exempt?**

---

**Authorized Signature**
**Purchase Order**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

#### Bill To:
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Attention:
Student Affairs-Gen

### Tax Exempt?  Tax Exempt ID:  Replenishment Option:  Standard

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#### Total PO Amount
48.97

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**Purchase Order**

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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**Attention:** Student Affairs-Gen

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**Schedule Total**

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**Total PO Amount**

|         | 170.29 |
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**Schedule Total**

37.70

**Total PO Amount**

37.70

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**Supplier:** 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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**Attention:** Student Affairs-Gen

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United States

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
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**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**

**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

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Total PO Amount: 4999.99
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**DUPLICATE** | **Dispatch Via Print**
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NT752-0000204382 | 12-12-2017 | 

**Payment Terms** | **Freight Terms** | **Ship Via**  
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**  
Roys, Jill Kathryn | 940/369-5500 | 
Jill.Roys@untsystem.edu

---

**Supplier:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

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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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<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 food/supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.08</td>
<td>203.08</td>
<td>12/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
203.08

**Total PO Amount**  
203.08

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042637  
Sofield, Michele Lynn  
503 Greenwood Ln  
Krum TX 76249-5175  
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>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting 12/8/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.72</td>
<td>345.72</td>
<td>12/12/2017</td>
</tr>
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**Schedule Total**  
345.72

**Total PO Amount**  
345.72

---

**Authorized Signature**
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002054
Kaluvan,Suresh
2417 Louise St Apt 1
Denton TX 76201-5513
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1-1</td>
<td>reimbursement for out of pocket expenses mad to mail a package back to National Instruments</td>
<td>1.00</td>
<td>EA</td>
<td>10.20</td>
<td>10.20</td>
<td>12/13/2017</td>
</tr>
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</table>

**Schedule Total** 10.20

**Total PO Amount** 10.20
### 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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** CVAD-Dean's Office

---

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<th>PO Price</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Troy Able</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>12/14/2017</td>
<td>99.00</td>
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<tr>
<td></td>
<td>reimbursement for 2 year membership to SitePoint book library</td>
<td></td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
<td>Troy Abel</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
<td>12/14/2017</td>
<td>42.00</td>
</tr>
<tr>
<td></td>
<td>reimbursement for purchase of explainer video for research purposes</td>
<td></td>
<td></td>
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<td></td>
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**Schedule Total**  
42.00

**Total PO Amount**  
141.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000013503 Kalantari,Faezeh</th>
</tr>
</thead>
<tbody>
<tr>
<td>1249 E Spence Ave Apt 337 Tempe AZ 85281 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: Laduke, Rebecca A</th>
</tr>
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<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>

<table>
<thead>
<tr>
<th>Attention: Engineering-Dean's Office</th>
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</table>

<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tr>
<tr>
<td>Schedule Total</td>
</tr>
<tr>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>

| 1 - 1 |
| reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00 |
| 1.00 |
| EA |
| 1000.00 |
| 1000.00 |
| 12/14/2017 |
| 1000.00 |
| 1000.00 |

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<thead>
<tr>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1000.00</td>
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</table>

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008950  
Yang,Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving-new faculty</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>10916.00</td>
<td>10916.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10916.00

**Total PO Amount**  
10916.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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    | Research Guest Lunch  
- 11/1/17 - I Love Sushi |        | 1.00     | EA  | 43.40    | 43.40        | 12/14/2017 |
|          | **Schedule Total** |        |          |     | **43.40** |              |          |
| 2 - 1    | Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger |        | 1.00     | EA  | 46.87    | 46.87        | 12/14/2017 |
|          | **Schedule Total** |        |          |     | **46.87** |              |          |
|          | **Total PO Amount** |        |          |     | **90.27** |              |          |
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012867  
Mahbub, Ifana  
2705 Bengal Ln  
Plano TX 75023-7901  
United States

**Ship To:**  
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**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.50</td>
<td>144.50</td>
<td>12/14/2017</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 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

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Work Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>12/15/2017</td>
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<td></td>
<td>Schedule Total</td>
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<td></td>
<td></td>
<td>149.00</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for Work Dinner</td>
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<td>1.00</td>
<td>EA</td>
<td>129.56</td>
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**DUPLICATE Dispatch Via Print**  
**Purchase Order Number:** NT752-0000204595  
**Date:** 12-15-2017

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
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<td>262.65</td>
<td>262.65</td>
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</table>

**Total PO Amount**

262.65
# Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>NT752-0000204694</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>
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### Buyer

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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</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Communication Studies</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Board of Trustees University of Illinois</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>28395 Network Pl</td>
<td></td>
<td></td>
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<td>28395 Network Pl</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>Chicago IL 60673-1283</td>
<td></td>
<td></td>
<td>United States</td>
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### Tax Exempt?

- **Line-Sch**: 1 - 1
- **Item/Description**: Research billing of VOSS
- **Tax Exempt ID**: Mfg ID
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 7581.36
- **Extended Amt**: 7581.36
- **Due Date**: 12/18/2017

### Schedule Total

7581.36

### Total PO Amount

7581.36
# 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:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
<td>189875.13</td>
<td>1.00</td>
<td>EA</td>
<td>189875.13</td>
<td>189875.13</td>
<td>05/30/2018</td>
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**Schedule Total**  
189875.13

**Total PO Amount**  
189875.13

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-0000204873
12-21-2017

Supplier: 0000061155
Niemann,Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option:
PO Price
Extended Amt
Due Date

1 - 1 Niemann Reimbursement
Babes Chicken

1.00
EA
90.87
90.87
12/21/2017

Schedule Total

Total PO Amount

90.87
90.87

Authorized Signature
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<table>
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<tr>
<th>Tax Exempt?</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></td>
<td>1 - 1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>412.04</td>
<td>412.04</td>
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Schedule Total: 412.04

Total PO Amount: 412.04
**Purchase Order**

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<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>0000007465 Sorrells, Caren B 1717 Greg St Azle TX 76020 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teacher Education &amp; Admin</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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**Tax Exempt?**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<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>
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<td>01/04/2018</td>
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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: 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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td>1.00</td>
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<td>243.28</td>
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Schedule Total 243.28

Total PO Amount 243.28
**Purchase Order**

**Supplier:** 0000008908
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</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>Staff reimbursement for food/supplies purchased for grant activities</td>
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# Purchase Order

**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>Currency</td>
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**Supplier:** 0000013475  
Siloi,Ilaria  
3641 Midvale Ave Apt 101  
Los Angeles CA 90034-6676  
United States  

**Ship To:**  
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### Attention: Physics

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
153.00

**Total PO Amount**  
153.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>3301 S Country Club Rd</td>
<td>Garland TX 75043</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

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<tr>
<td>1-1</td>
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<td>for attending the ECCU conference in New Orleans</td>
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**Schedule Total**

854.53

**Total PO Amount**

854.53

Authorized Signature
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Attention: VP Rsrch & Economic Dev
Schedule Total 61.50

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<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
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Attention: VP Rsrch & Economic Dev
Schedule Total 61.50

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<td>3 - 1</td>
<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
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Attention: VP Research & Innovation
Schedule Total 136.14

Total PO Amount 259.14
**Purchase Order**

**Supplier:** 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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 | 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  
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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**

**Tax Exempt?**

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**Total PO Amount**

- **51.08**
Supplier: 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

Ship To:  
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Attention: Teacher Education & Admin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
Total PO Amount
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| 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total** 663.40

**Total PO Amount** 663.40
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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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<td>Buyer</td>
<td>Currency</td>
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**Suppliers:**
- **0000008908**
  - Collins, John R
  - 1408 Morin Dr
  - Denton TX 76207-7783
  - United States

**Ship To:**
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**Attention:**
- Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- **No**

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**Schedule Total**
- **207.33**

**Total PO Amount**
- **207.33**
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

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Attention: Kinesiology, Health,
Promo, & Rec

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 127.87

Total PO Amount 127.87
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012241
Alonso, Ana Paula
4101 Roxbury St
Denton TX 76210-1497
United States

Buyer: Roys, Jill Kathryn
Jill.Roys@untsystem.edu

Attention: Crystal Garrett

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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>1 - 1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1507.57</td>
<td>1507.57</td>
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Schedule Total 1507.57

Total PO Amount 1507.57

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>Hardy, Judy</td>
<td>1240 County Road 1670</td>
<td>Alba TX 75410-6461</td>
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**Attention:** Crossley - Eggs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
132.00

| 2 - 1     |             | shipping fee    |                       | 7.00     | EA  | 30.00    | 210.00       | 01/23/2018 |

**Schedule Total**  
210.00

**Total PO Amount**  
342.00

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**Authorized Signature**
Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

| Supplier: | 0000013678 Len,Julia 6971 Rockton Pl San Jose CA 95119 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 |

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<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td></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

**Purchase Order**

| Supplier | 0000012162 Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total** 161.43

**Total PO Amount** 161.43
**Purchase Order**

**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>1 - 1</td>
<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

Supplier: 0000013891
True-Cut E D M Inc
2003 West State St
Garland TX 75042
United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: 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

1350.00

Total PO Amount

1350.00

Authorized Signature
Purchase Order

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**Total PO Amount**: 2822.70
## Purchase Order

**Supplier:** 0000013788  
Audas, Darrell Joe  
9305 Turtle Pass  
Fort Worth TX 76177-7645  
United States

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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**  
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:
0000000314
Hubbard, Ashley N
8101 Mirror Rock Ln
Denton TX 76210-0898
United States

## Ship To:
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## Attention:
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?
No

## Tax Exempt ID:
N/A

## Line-Sch
1 - 1

## Item/Description
A. Hubbard HRSA Grant participation stipend

## Mfg ID
0000000314

## Quantity
1.00

## UOM
EA

## PO Price
5000.00

## Extended Amt
5000.00

## Due Date
05/11/2018

## 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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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>
| Supplier: 0000013798 Silveus, Sarah Alexis  
401 S Coit Rd Apt 1535  
McKinney TX 75072-1235  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Counseling & Higher Education | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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</table>
| 1 - 1    | S. Silveus HRSA  
Grant participation stipend |        | 1.00     | EA  | 5000.00  | 5000.00      | 05/11/2018 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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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>940/369-5500</td>
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| Supplied: 0000013794 Hughes, Lindsey  
1436 Ports O Call Dr  
Plano TX 75075-2220  
United States |
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| Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000013794 Hughes, Lindsey  
1436 Ports O Call Dr  
Plano TX 75075-2220  
United States |
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Total PO Amount 5000.00

**Authorized Signature**
## Purchase Order

### UNSYSTEM BUSINESS SERVICE CENTER
Denton TX 76205
United States

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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:** 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
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Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013793  
Grimes, Yancey Weylin  
125 Oakhurst Ct  
Hurst TX 76053-4027  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | C. Dunn HRSA Grant participation stipend | | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 |

---

**Schedule Total**: 5000.00

---

**Total PO Amount**: 5000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013797  
Tu,Kuan-Hsuan Jessica  
12920 Audelia Rd #209  
Dallas TX 75243  
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
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**Schedule Total** 699.05

**Total PO Amount** 699.05
**Purchase Order**

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<td>Food and supplies for staff development meeting/activity</td>
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<td>01/30/2018</td>
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**Schedule Total** 491.64

**Total PO Amount** 491.64
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for research meeting</td>
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<td>01/30/2018</td>
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**Schedule Total:** 122.33

**Total PO Amount:** 122.33

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Moving expenses for Tyler Swanson</td>
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**Schedule Total**  
677.20

**Total PO Amount**  
677.20

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>22</td>
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<td></td>
<td>Ponta Grossa PR 84015570</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
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<td></td>
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**Schedule Total**  
1094.22

**Total PO Amount**  
1094.22

Authorized Signature
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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Participant Stipend for HRSA grant for D. Daniels</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

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<td>State</td>
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**Attention:** Counseling & Higher Education

**Bill To:**

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Denton TX 76205
United States

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<td>M. Scott HRSA Grant</td>
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<td>05/11/2018</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:** 0000008783  
Turner, Jasmine  
9125 Highway 6 N Apt 1914  
Houston TX 77095-2355  
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>J. Turner HRSA Grant participation stipend</td>
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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>Laduke, Rebecca A</td>
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**Supplier:** 0000013792  
Glassburner, Marissa  
2176B Cloverwood Ln  
Scott Air Force Base IL  
62225-1410  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | M. Glassburner HRSA  
Grant participation stipend |         | 1.00     | EA  | 5000.00  | 5000.00      | 05/11/2018 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013790  
Deen, Kaitlin Anne  
1017 Windsor Dr  
Saginaw TX 76179-6353  
United States

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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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### Tax Exempt?

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | K. Deen HRSA Grant participation stipend | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
**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

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Chemistry

---

### Purchase Order

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**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
52.98

**Total PO Amount**  
52.98
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

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**Attention:** Computer Science & Engineering

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Denton TX 76205
United States

---

**Line**  | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Reimbursement for Dr. Nuwan Jayasena dinner | | | 1.00 | EA | 49.93 | 49.93 | 02/12/2018 |

**Schedule Total**

**Total PO Amount**

49.93
**Purchase Order**

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**Supplier:** 0000008517  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
**51.08**

**Total PO Amount**  
**51.08**

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008514  
Ham,Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

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**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>2 - 1</td>
<td>Round-Trip Mileage to Galveston</td>
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**Total PO Amount**  
372.56

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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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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- **Tax Exempt ID:**  
- **Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>CFBISD Substitute Pay</td>
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<td>663.52</td>
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**Schedule Total**  
663.52

**Total PO Amount**  
663.52

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012159  
Beck, Debrah Ann  
2814 Longfellow Ln  
Denton TX 76209-1161  
United States

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**Attention:** CAS-Student Services  
**Bill To:** UNT System Business 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>Fruit, brownies, chips, juice and paper products</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.60</td>
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**Schedule Total**  
117.60

**Total PO Amount**  
117.60

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Authorized Signature
**Purchase Order**

- **Purchase Order Date**: 02-13-2018
- **Payment Terms**: 30 days Dest, prepay & add
- **Freight Terms**: GROUND
- **Ship Via**: GROUND
- **Supplier**: 0000010889 Owen, Dianna Sue
  - 320 Water Oak
  - Denton TX 76209-6518
  - United States
- **Ship To**: Barraza, Ashley
  - 940/369-5500
  - Ashley.Barraza@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

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<tr>
<td>1 - 1</td>
<td>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.70</td>
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**Schedule Total** 72.70

**Total PO Amount** 72.70

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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
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Denton TX 76205  
United States

<table>
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<td>Mileage to and from Galveston</td>
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<td>634.00</td>
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<td>0.54</td>
<td>345.53</td>
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<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Lab Supply Specialists, Inc.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>5613 Glenview Dr</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Haltom City TX 76117-2132</td>
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<td>1 - 1 Lab Supplies</td>
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**Schedule Total** 4927.92

**Total PO Amount** 4927.92
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
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**Schedule Total**  
105.36

**Total PO Amount**  
105.36

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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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<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Chan Man Ha</td>
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<td>Standard</td>
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39.10

Authorized Signature
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000014242  
Cai, Bimin  
3124 Royal Gable Dr  
Dallas TX 75229-3786  
United States

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Attention: Biomedical Engineering

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Cleanroom training as required</td>
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Schedule Total 24.95

Total PO Amount 24.95

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014244
Sheikholeslam Nouri, Seyed Mehdi
2305 Chebi Ln
Denton TX 76209-7845
United States

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**Attention:** Biomedical Engineering
**Bill To:** UNT System Business Service Center
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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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500
Jill.Roys@untsystem.edu

**Currency**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@unteersystem.edu">Laduke@unteersystem.edu</a></td>
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**Supplier:** 0000008535  
Lttle, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
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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**Total PO Amount**  
55.66
**Purchase Order**

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**Supplier:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
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

---

**Tax Exempt?**

---

**Line**  
Sch

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**Item/Description**

---

**Mfg ID**

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**Quantity**

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**UOM**

---

**PO Price**

---

**Extended Amt**

---

**Due Date**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>Extended Amt</th>
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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:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount: 1301.20
### Purchase Order

**Supplier:** 0000014350  
Ruiz, Jose A Sanchez  
410 Park Ave  
Statesboro GA 30458  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jose A Sanchez  
Ruiz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014352  
Russo, Nicholas  
12 South Woodland Rd  
North Scituate RI 02857-1160  
United States

**Ship To:** 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

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

---

**Supplier:** 0000014426  
**Big Country TAAP**  
**7918 White Blvd**  
**Abilene TX 79606**  
**United States**  

---

**Ship To:**  
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---

**Attention:** Disability & Addiction Rehab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

---

**DUPLICATE**  
**Purchase Order**  
NT752-0000206837  
**Date**  
02-22-2018  
**Revision**

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Buyer**  
Roys, Jill Kathryn  
**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:**  
**Supplier ID:** 0000014426  
**Supplier Name:** Big Country TAAP  
**Address:** 7918 White Blvd, Abilene TX 79606, United States

---

**Ship To:**  
**Address:**

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**Bill To:** UNT System Business Service Center  
**Address:**

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**Currency:**

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**Tax Exempt?**

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**Tax Exempt ID:**

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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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1 - 1  
Delivery of Recovery to Practice Training on March 23, 2018  
1.00  
EA  
2500.00  
2500.00  
02/22/2018

---

**Schedule Total**  
2500.00

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**Total PO Amount**  
2500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
**Supplier:** 0000056367  
Xia,Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
473.23

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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

**Duplicate Dispatch Via Print**
Purchase Order Date Revision
NT752-0000206897 02-26-2018

**Payment Terms**
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<td>Amarillo TX 79106-1735</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:** 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>1001 Wallace Blvd</td>
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<td>Amarillo TX 79106-1735</td>
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**Buyer**
Barraza, Ashley
940/369-5500
Barraza@untsystem.edu

**Parent:**
NT752-0000206897

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer Phone/Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**

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**Tax Exempt?**

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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000014412
TX Assn of Addiction Professionals-Houst
Houston Chapter
420 Ranch Rd 620 South
#310
Austin TX 78734
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:**

**Line-Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **Replenishment Option:**  **PO Price**  **Extended Amt**  **Due Date**
---  ---  ---  ---  ---  ---  ---  ---  ---  ---
1  -  Delivery of the Recovery to Practice Training on 3-23-18  1.00  EA  2500.00  2500.00  02/26/2018

**Schedule Total**  2500.00

**Total PO Amount**  2500.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070009
Nielsen, Kristin
15345 Beaufort Ct
Corpus Christi TX 78418-6320
United States

**Ship To:**
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**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

### DUPLICATE

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<tr>
<td>1 - 1 Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
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<td>34.37</td>
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**Schedule Total**

34.37

**Total PO Amount**

34.37

Authorized Signature
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**Supplier:** 0000074551
Xu, Bugao
6809 Palermo Trl
Flower Mound TX 75077-8592
United States

**Ship To:**
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**Attention:** CMHT-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Business Lunch Reimbursement</td>
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<td>119.87</td>
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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

**Authorized Signature**

---

**Supplier:** 0000014460
Fell, Chelsea
10900 Huntington Rd
Frisco TX 75035
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Purchase Order**

**NT752-0000206945**
02-27-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td></td>
<td><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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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
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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: 000014459 Maffi-Mahmood, Francis Coromoto  
2459 Lakeland Dr  
Grand Prairie TX 75054  
United States |
|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: Teacher Education & Admin  
Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Purchase Order Details

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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

---

**Authorized Signature**
## Purchase Order

**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

### Tax Exempt?

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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

Purchase Order

| Supplier: 0000011200 Arlie, Keiana L 124 S Bending Oak Ln Wylie TX 75098 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 500.00

Total PO Amount 500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Attention:** Teacher Education & Admin

---

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011202
Quinones, Blanca
2009 Pinehurst Ln Apt 1207
Mesquite TX 75150
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
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

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010366
Riddell, Ellen
1104 Ashwood Ct
Cleburne TX 76033
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008516  
Wade, Shawn Dean  
1801 Roundrock Dr  
Allen TX 75002-4829  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1 - 1</td>
<td>Meals</td>
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<td>02/26/2018</td>
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**Schedule Total**  
28.42

| 2 - 1    | Mileage         | 632.00 | 0.54     |     | 344.44   | 344.44       | 02/26/2018 |

**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: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Chemistry |

| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

## Tax Exempt Information

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<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>67.62</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:** 0000056481
D’Souza, Francis
3404 Mandalay Drive
Flower Mound TX 75022-1021
United States

**Ship To:**
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**Attention:** Chemistry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</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

**Supplier:** 0000013987  
Reyes Contreras, Delfino  
Plan De San Luis, 209,  
Colonia La Magdalena  
Toluca EMEX 50190  
Mexico

**Ship To:**  
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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Total PO Amount</td>
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**Authorized Signature**
# Purchase Order

**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 Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>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>Reimbursement for purchase of software for research lab according to offer letter</td>
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<td>1.00</td>
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<td>114.46</td>
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<td>02/27/2018</td>
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**Schedule Total**  
114.46

**Total PO Amount**  
114.46

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000014524  
El Paso Chapter of TAAP  
PO Box 972392  
El Paso TX 79925-2392  
United States

### Ship To:
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### Attention:
Disability & Addiction Rehab

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>02/28/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td>1.00</td>
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<td>250.00</td>
<td>250.00</td>
<td>02/28/2018</td>
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</tbody>
</table>

**Schedule Total**

| Total PO Amount |  | 250.00 |
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

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---

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for staff purchase of Excel training</td>
<td></td>
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<td>EA</td>
<td>109.00</td>
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<td>02/28/2018</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00

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Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000014506  
TX Assn Addiction Professionals - Waco  
4555 Lake Sharon Dr  
Waco TX 76710  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business 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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</thead>
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<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/01/2018</td>
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</tbody>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System 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**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
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<tr>
<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.53</td>
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<tr>
<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
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Total PO Amount: 201.05

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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<td>Ashley.</td>
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</tbody>
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**Supplier:** 0000013004  
Benavides,Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000013004  
Benavides,Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

### Reimbursement

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<td>Corner Bakery Reimbursement</td>
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**Total PO Amount**  
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**Purchase Order**

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<td>US Army Corps of Engineers</td>
<td>5722 Integrity Dr Millington TN 38054-5005 United States</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@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:** Institute for Applied Sciences

**Due Date:** 03/02/2018

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**Schedule Total:** 15000.00

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Schedule Total

500.00

Total PO Amount

500.00
**Purchase Order**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
United States

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**Attention:** Chemistry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
42.15

**Total PO Amount**  
42.15

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Authorized Signature
Universiti 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>
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<tr>
<td>Supplier: 0000014582</td>
<td>Lawton, Clayton Cole</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Mechanical &amp; Energy Engineer</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>Item/Description</td>
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<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>
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<tr>
<td></td>
<td>1.00 EA</td>
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</tbody>
</table>

Schedule Total 306.16

Total PO Amount 306.16

Authorized Signature
Authorized Signature

Purchase Order

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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

Supplier: 0000073429
Magnuson, Jason Tyler
2216 W Hickory St Apt 1
Denton TX 76201-5622
United States

Ship To: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
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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>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 54.76

Total PO Amount: 54.76

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Payment 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: 0000073429
Magnuson, Jason Tyler
2216 W Hickory St Apt 1
Denton TX 76201-5622
United States

Ship To: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Tax Exempt ID: Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>54.76</td>
<td>03/06/2018</td>
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Schedule Total: 54.76

Total PO Amount: 54.76

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
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<th>Bill To</th>
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</thead>
<tbody>
<tr>
<td>Smith, Lee Miller</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Engineering-Dean’s Off</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1921 Highland Park Cir, Denton TX 76205-6932 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>
</tr>
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<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
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</table>

**Schedule Total**

125.00

**Total PO Amount**

125.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002513 | University of Iowa  
| Grant Accounting Office  
| 118 S Clinton St  
| Iowa City IA 52242-0000  
| United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/07/2018</td>
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</tbody>
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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

| Supplier: 0000014522 Dyer, Lisa  
712 Fairmeadow Dr  
Krugerville TX 76227  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
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<tr>
<td>Attention: Lisa Dyer</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
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Schedule Total  
1000.00

Total PO Amount  
1000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Mercatech Inc</th>
</tr>
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<tbody>
<tr>
<td>Address</td>
<td>2750 Northaven Rd Ste 305, Dallas TX 75229, United States</td>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Expedite fee (next day)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
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</table>

**Schedule Total:** 125.00  
**Schedule Total:** 300.00  
**Total PO Amount:** 425.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Kinesiology, Health, Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 33.71

Total PO Amount: 33.71

Authorized Signature

No Purchase Order
This document is reproduced for reporting purposes only.
**Supplier:** Deschner, Anita Pena  
600 Doubletree Dr  
Lewisville TX 75077-6900  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21.89

**Total PO Amount**  
21.89
## Purchase Order

### SUPPLIER
- **Supplier:** UNT FOUNDATION
- **Address:** 1155 Union Circle #311250
  Denton TX 76203-5017
  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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Yes**
- **Tax Exempt ID:** 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line-Sch
- **Item/Description:** Return Unused Funds
- **Mfg ID:**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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>
</tr>
</tbody>
</table>

### Schedule Total
- **Total PO Amount**
  - **1018.27**

### Attention:
- **TAMS-Dean’s Office**
- **Replenishment Option:** Standard

### Authorized Signature

---
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042728
Craig S Scott dba PRS
2324 Glen Kerry Ct SE
Olympia WA 98513
United States

**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

## Purchase Order Details

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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>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 standards.</td>
<td>0000042728</td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>03/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 18000.00

**Total PO Amount** 18000.00

Authorized Signature
Purchase Order

<table>
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<tr>
<th>Supplier: 0000050953 Wolf, Lori</th>
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<tr>
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<tr>
<td>Attention: Physics</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Physics</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 – 1</td>
<td>Austin STEM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 300.00

**Total PO Amount** 300.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000058381
Lee, Caroline
1728 Stonebridge Dr
Desoto TX 75115-5356
United States

Attention: Physics

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<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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Schedule Total 100.00

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<tr>
<td>2 - 1</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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Schedule Total 76.25

Total PO Amount 176.25
**Purchase Order**

**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

<table>
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<th>Line</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
<td>2579.08</td>
<td>03/16/2018</td>
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</table>

**Schedule Total**  
2579.08

**Total PO Amount**  
2579.08

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010105  
Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
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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<th>Due Date</th>
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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  

Authorized Signature
## Purchase Order

**Supplier:** 0000014727  
White, Deborah L  
PO Box 891265  
Oklahoma City OK 73189  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@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

---

### Details

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement of mileage for SSS director candidate</td>
<td></td>
<td></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

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---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013464 Shaw, Alex George  |
| Shipped To: Lewisville TX 75067-6668 United States |

| Attention: Kinesiology, Health Promo, & Rec  |
| Focus: Kinesiology, Health Promo, & Rec |

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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</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>1-1</td>
<td>Reimbursement for purchase of pizza for study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.37</td>
<td>16.37</td>
<td>03/19/2018</td>
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| Schedule Total | 16.37 |
| Total PO Amount | 16.37 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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

<table>
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<th>Line-Sch</th>
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<tr>
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<td>Zeke Walker Visiting Scientist</td>
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<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 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  

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<th>Extended Amt</th>
<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>
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<td></td>
<td>1.00 EA</td>
<td>570.87</td>
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**Schedule Total**  
570.87  

**Total PO Amount**  
570.87  

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
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<td>266.86</td>
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Schedule Total 266.86

Total PO Amount 266.86
### Purchase Order

- **Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A  
  - Phone/ Email:  
    - 940/369-5500  
    - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000061142  
Oroboros Instruments  
Schopfstr 18  
Innsbruck A6020  
Austria

**Ship To:**  
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**Attention:** GoMRI 80057 - Roberts/Crossley

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**

- Line:  
  - Sch:  

**Tax Exempt ID:**

- Mfg ID

**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk</td>
<td>2.00</td>
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<td>47.90</td>
<td>95.80</td>
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<td>2</td>
<td>26600-01 O2-Zero Powder: Ditionie Na2S2o4</td>
<td>2.00</td>
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<td>10.08</td>
<td>20.16</td>
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<tr>
<td>3</td>
<td>99012-01 packing and handling</td>
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<td>25.21</td>
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<td>4</td>
<td>Shipping</td>
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**Schedule Total**

- 95.80

- 20.16

- 25.21

- 70.59

**Total PO Amount**  
211.76
**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:** 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.

**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

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<td>Grba - Russian Club events reimbursement</td>
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**Schedule Total**  
86.26

**Total PO Amount**  
86.26

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>7132 George Way, Copper Canyon TX 75077-8713, 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:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000014874  
Torres, David  
2100 Briarcrest Ln  
Plano TX 75074  
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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
Purchase Order

Supplier: 0000014895
Cajigas, Mildred
3839 Briargrove Ln #6107
Dallas TX 75287
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Schedule Total

1 - 1 Stipend MILDRED CAJIGAS 1.00 EA 500.00 500.00 05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
| Supplier: 0000014864 Villacres,Krin |
| 3635 GardenBrook #6500 Farmers Branch TX 75234 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ortiz, Erika  
7245 Native Oak Ln  
Irving TX 75063  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** 0000014867  
Zubiate, Nora  
4040 Winsor Dr  
Farmers Branch TX 75244  
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

### Line Sch

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### Schedule Total

500.00

### Total PO Amount

500.00

Authorized Signature
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Schedule Total 500.00

Total PO Amount 500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms | Freight Terms | Ship Via**
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30 days | Dest, prepay & add | GROUND |

**Buyer | Phone/ Email | Currency**
|----------------|--------------|
Laduke, Rebecca A | 940/369-5500 |             |

**Supplier: 0000014869**  
Baker, Stacey  
14211 Coral Harbour Cir  
Farmers Branch TX 75234  
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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**Authorized Signature**
Purchase Order

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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

| Supplier: 0000014909 Miller, Lyanne |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Laduke, Rebecca A |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Pay Invoiced to: invoices@untsystem.edu |
| Ship Via GROUND |
| Payment Terms 30 days |
| Freight Terms Dest, prepay & add |

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<tr>
<td><strong>500.00</strong></td>
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</table>

**Total PO Amount**

<p>| |</p>
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<tbody>
<tr>
<td><strong>500.00</strong></td>
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</table>
Purchase Order

| Supplier: 0000014907 Martinez, Monica |
| 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>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Stipend MONICA MARTINEZ</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
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Schedule Total 500.00

Total PO Amount 500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Tax Exempt?</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier          | 0000014910  
| Otero, Elisa M   | 1028 Cornell Dr  
| Carrollton TX 75007  
| United States |

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**Bill To:**
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
|            |               | Standard              | 1 - 1    | Stipend ELISA OTERO   |        | 1.00     | EA  | 500.00   | 500.00       | 05/12/2018  

**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000014896
Granado, Lori A
1605 Nightingale Dr
Aubrey TX 76227
United States

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Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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Schedule Total 500.00

Total PO Amount 500.00

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Precision Valve ULV-150 2.75&quot; Bottom CF 1.33' Side</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1007.00</td>
<td>2014.00</td>
<td>03/23/2018</td>
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<tr>
<td>2</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
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<td>11.82</td>
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**Schedule Total**

2014.00

2025.82
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<tr>
<td>1-1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>567.72</td>
<td>567.72</td>
<td>03/23/2018</td>
</tr>
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</table>

**Schedule Total** 567.72

**Total PO Amount** 567.72

Authorized Signature
**Purchase Order**

**Supplier:** 0000007736  
Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
<td></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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</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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Attention: Electrical Engineering
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>701.24</td>
<td>701.24</td>
<td>03/26/2018</td>
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</table>

Schedule Total 701.24

Total PO Amount 701.24
## Purchase Order

### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

### Supplier:

Owen, Dianna Sue

320 Water Oak

Denton TX 76209-6518

United States

### Ship To:

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### Attention:

Student Affairs - Gen

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>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>1</td>
<td>1</td>
<td>Staff reimbursement for participants meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1064.40</td>
<td>1064.40</td>
<td>03/27/2018</td>
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</table>

**Schedule Total**

1064.40

**Total PO Amount**

1064.40
**Purchase Order**

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>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**
Purchase Order

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

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option:</th>
<th>Standard</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimburse Group meeting refreshments</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.97</td>
<td>47.97</td>
<td>03/28/2018</td>
<td></td>
<td></td>
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**Schedule Total**

<table>
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<tr>
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<tbody>
<tr>
<td>47.97</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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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>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Lunch - Barley and Board - 3/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.14</td>
<td>47.14</td>
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**Schedule Total**  
47.14

| 2 - 1    | TMS Membership Renewal - 3/22/18 |        | 1.00     | EA  | 120.00   | 120.00       | 03/28/2018 |

**Schedule Total**  
120.00

**Total PO Amount**  
167.14
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<th>Carrollton-Farmers Branch ISD</th>
<th>1445 N Perry Rd</th>
<th>Carrollton TX 75006</th>
<th>United States</th>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>768.60</td>
<td>768.60</td>
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**Schedule Total** 768.60

**Total PO Amount** 768.60

Authorized Signature
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<tr>
<td>1-1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.25</td>
<td>87.25</td>
<td>03/29/2018</td>
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Schedule Total: 87.25

Total PO Amount: 87.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**  
0000010060  
Lopez, Kent  
4419 W Roscoe St  
Chicago IL 60641  
United States

**Ship To**  
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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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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Airfare—one way</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.00</td>
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<td>03/30/2018</td>
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<td></td>
<td>Schedule Total</td>
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<tr>
<td>2</td>
<td>Hotel—only paying</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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<tr>
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<td>portion, not total</td>
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**Total PO Amount**  
1000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014865  
Hernandez, Roxanna  
2223 Daniel Way  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Stipend</td>
<td>ROXANNA HERNANDEZ</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
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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**

**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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>778.60</td>
<td>778.60</td>
<td>04/02/2018</td>
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**Schedule Total**  
778.60

**Total PO Amount**  
778.60

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**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        | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Teacher Education & Admin  
| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States  
| **Tax Exempt?** No  
| **Tax Exempt ID:** N/A  
| **Line-Sch** 1 - 1  
| **Item/Description** IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires  
| **Mfg ID**  
| **Quantity** 1.00  
| **UOM** EA  
| **PO Price** 46.04  
| **Extended Amt** 46.04  
| **Due Date** 04/03/2018  
| **Schedule Total** 46.04  
| **Total PO Amount** 46.04  

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
3000.00

**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
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<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
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Supplier: 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

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Attention: VP Research & Innovation

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

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**Attention:** VP Research & Innovation

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Total PO Amount** 183.79

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| Supplier | Qualtrics LLC  
|-----------|---------------|
|          | 333 W River Park Dr  
|          | Provo UT 84604  
|          | United States  |

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
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**
Purchase Order

Authorized Signature

| Supplier: 0000074380 Contractor, Ateka A |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Psychology |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Contractor Psychology Board Fee</td>
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Schedule Total 212.00

Total PO Amount 212.00
**Purchase Order**

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000006061

**Supplier Info:**
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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**Total PO Amount** 188.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 433.06
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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Schedule Total 106.09

Total PO Amount 106.09

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010059  
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
United States

**Ship To:**  
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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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Schedule Total  
365.30  
42.00  
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120.00  
17.60  
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>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:** 0000010059  
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
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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**Authorized Signature**
**Purchase Order**

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<td>Attention: Teacher Education &amp; Admin 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>1107 Fair Oaks Ave Ste 225 South Pasadena CA 91030 United States</td>
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<td>Books for LFLP parent training</td>
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**Total PO Amount** 471.30
## Purchase Order

- **Purchase Order #:** NT752-0000208494
- **Date:** 04-09-2018
- **Revision:**

### Payment Terms
- **Terms:** 30 days
- **Freight:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **Supplier:** 0000025971
- **Name:** Oh, Jung Hwan
- **Address:** 1421 Branch Hollow Dr E, Carrollton TX 75007-1225, United States

### Ship To
- **Address:**

### Attention
- **Office:** Engineering-Dean's Off

### Bill To
- **UTN System Business Service Center**
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item
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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>reimbursement for supplies being shipped via UPS to Seattle WA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.58</td>
<td>246.58</td>
<td>04/09/2018</td>
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### Schedule Total
- **246.58**

### Total PO Amount
- **246.58**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015009  
Kelly, Susan  
1820 Pearl St Bldg B  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
<td></td>
<td>1.00</td>
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<td>693.28</td>
<td>693.28</td>
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**Total PO Amount**  
693.28
## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tr>
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### Supplier: 0000025971
Oh, JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

### Ship To:
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### Attention:
Engineering-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:

### Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
<td></td>
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### Schedule Total
88.93

### Total PO Amount
88.93

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Authorized Signature

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## Purchase Order

**Supplier:** 0000006625  
Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
United States

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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
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 Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
24.00

**Total PO Amount**  
24.00

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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: 0000060428 Nowicki, David Richard  
5901 Dr Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States |
|---|
| Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| 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 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Business Meal Reimbursement |
|---|---|---|---|---|---|---|
|  |  |  | 1.00 | EA | 48.71 | 48.71 | 04/11/2018 |

**Schedule Total**  
| **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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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Shirley Wright NABE Conference reimbursement of out of pocket expenses | 1.00 | EA | 666.73 | 666.73 | 04/11/2018 |

Schedule Total 666.73

Total PO Amount 666.73

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Hale, Elizabeth</td>
<td>000015227</td>
<td>Hale, Elizabeth</td>
<td>10103 W 126th St</td>
<td>Overland Park</td>
<td>KS</td>
<td>66213</td>
<td>United States</td>
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<td>Elizabeth Hale - Prospective Math Grad travel expenses</td>
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**Purchase Order**

**Authorized Signature**

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<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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
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>Standard</td>
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<td>reimbursement for meals pertaining to GP50000</td>
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**Schedule Total** 171.94

**Total PO Amount** 171.94
**Purchase Order**

**Duplication**

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<td>Engineering-Dean’s Off</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1840 Skyway Dr Unit F Longmont CO 80504 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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**Tax Exempt?**

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<tr>
<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>0000014721</td>
<td>5.00</td>
<td>EA</td>
<td>44.00</td>
<td>220.00</td>
<td>04/12/2018</td>
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| 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+- 4nm, Cu contact thickness 0.5 +- 0.1 um | 0000014721 | 7.00 | EA | 44.00 | 308.00 | 04/12/2018 |
|          |                  |                       |          |     |                                |          |              |          |
|          |                  |                       |          |     |                                |          |              |          |
|          |                  |                       |          |     |                                |          |              |          |
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| 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 mm, Au contact thickness 0.5 +- 0.1 um | 0000014721 | 7.00 | EA | 50.00 | 350.00 | 04/12/2018 |
|          |                  |                       |          |     |                                |          |              |          |
|          |                  |                       |          |     |                                |          |              |          |
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| 4 - 1    | P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter | 0000014721 | 3.00 | EA | 50.00 | 150.00 | 04/12/2018 |
|          |                  |                       |          |     |                                |          |              |          |
|          |                  |                       |          |     |                                |          |              |          |
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**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

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<td>1</td>
<td>10 +/- 0.1 mm, AAO thickness 50 +/- 2 um, AAO pore diameter 200+-24 mm, Au contact thickness 0.5 +/-0.1 um</td>
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**Schedule Total** 150.00

5 - 1 Discount for substitution of AAO/Cu for AAO/u on a previous quote

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<td>Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
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**Schedule Total** -68.00

6 - 1 EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.

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<tr>
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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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**Schedule Total** 600.00

7 - 1 S&H US USPS MB

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**Schedule Total** 20.00

**Total PO Amount** 1580.00

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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:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

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Schedule Total 52.72

Total PO Amount 52.72
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
46.00

**Total PO Amount**  
46.00
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

438.18

**Total PO Amount**

438.18

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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

<table>
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**Schedule Total**

2039.40

**Total PO Amount**

2039.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000015292  
Mebane, Myesha  
9310 Castlewood St  
Oakland CA 94605  
United States  

**Ship To:**  
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**Attention:** Learning Technologies  

**Bill To:**  
UNT System Business Service Center  
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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
## Purchase Order

**Supplier:** 0000001508 Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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- 70.28
- 122.52
- 83.36
- 558.00
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<td>AM12650 RNASE FREE TIPS 200 UL</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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Attention: Biomedical Engineering
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Replenishment Option: Standard

Total PO Amount 1292.02

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

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES FROM SPARK FUN</td>
<td>1.00 EA</td>
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<td>REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASE FROM AMAZON</td>
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<td>REIMBURSEMENT TO NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART</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 | 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States |
|----------|-------------|

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| Shipment: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Supplier:** Grba, Stefanie  
**Ship To:** Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

| Attention: World Lang, Lit, & Cultures |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| **Tax Exempt?**  
| **Tax Exempt ID:**  
| **Mfg ID:**  
| **Quantity**  
| **UOM**  
| **PO Price**  
| **Extended Amt**  
| **Due Date** |

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| **Schedule Total** | 132.94 |

| **Total PO Amount** | 132.94 |

**Authorized Signature**
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<td>Reimbursement for purchase of food for grant study participants</td>
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Schedule Total: 162.54

Total PO Amount: 162.54
## Purchase Order

**Supplier:** 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

<table>
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**Schedule Total**  
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| 2 - 1    | Invoice 150608360| 6/30/15| 1.00     | EA  | 216.00   | 216.00       | 05/03/2018 |

**Schedule Total**  
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| 3 - 1    | Invoice 150708599| 7/31/15| 1.00     | EA  | 504.00   | 504.00       | 05/03/2018 |

**Schedule Total**  
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| 4 - 1    | Invoice 150907704| 9/30/15| 1.00     | EA  | 54.00    | 54.00        | 05/03/2018 |

**Schedule Total**  
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| 5 - 1    | Invoice 151008295| 10/31/15| 1.00   | EA  | 36.00    | 36.00        | 05/03/2018 |

**Schedule Total**  
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| 6 - 1    | Invoice 151107737| 11/30/15| 1.00   | EA  | 24.00    | 24.00        | 05/03/2018 |

**Schedule Total**  
24.00
**Purchase Order**

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- 30.00  
- 126.00  
- 42.00  
- 186.00
### 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

**Ship To:**
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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
Yes

**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:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
456.00

**Schedule Total**  
330.00

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Authorized Signature
**Purchase Order**

**Supplier:** 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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**Total PO Amount**  
3658.00
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

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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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**Tax Exempt: Not Applicable**

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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

**DUPLICATE**  
**Dispatch Via Print**

**Authorized Signature**
**Purchase Order**

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**DUPLICATE**

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**Supplier:** 0000003257
Wang, Hong
11108 Smoky Oak Ct
Argyle TX 76226-1450
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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** 241.55

**Total PO Amount** 241.55

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**Authorized Signature**
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Total PO Amount 814.00
**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000015389  
Chowdhury, Tonoy  
1800 N Martin Luther King Jr Blvd Apt 3205  
Waco TX 76704-1471  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL

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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** 392.07
# Purchase Order

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<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-0000209539</td>
<td>05-04-2018</td>
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**Payment Terms**

<table>
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<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001129 CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St South Portland ME 04106-6915  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Membership</td>
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**Schedule Total**

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
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<tr>
<td>Buyer: Barraza,Ashley</td>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Supplier: 0000011543</td>
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<td>Wachter,Hans-Peter Goffried</td>
<td></td>
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<tr>
<td>1912 Piney Creek Blvd</td>
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<tr>
<td>Denton TX 76205-8156</td>
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<tr>
<td>Attention: Design</td>
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<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Meal</td>
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<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>05/07/2018</td>
</tr>
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</table>

Schedule Total 208.00

Total PO Amount 208.00

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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<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Barraza, Ashley | 940/369-5500  
Ashley. Barraza@untsystem.edu |

**Supplier:** 0000009022  
Chang, Lingqian  
706 Wolftrap Dr  
Denton TX 76209-8460  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt Details

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
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<td>2.00</td>
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<td>35.00</td>
<td>70.00</td>
<td>05/07/2018</td>
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</tbody>
</table>

**Schedule Total**  

| Total PO Amount | 70.00 |

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005806  
Fish N Chirps Pet Center  
914 W University Dr  
Denton TX 76201  
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Male bettas</td>
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<td>5.00</td>
<td>EA</td>
<td>3.99</td>
<td>19.95</td>
<td>05/07/2018</td>
<td>19.95</td>
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<tr>
<td>2</td>
<td>Female Bettas</td>
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<td>5.00</td>
<td>EA</td>
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</table>

**Total PO Amount**  
32.40

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Airfare for site visit</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>305.97</td>
<td>305.97</td>
<td>05/09/2018</td>
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</table>

**Schedule Total**  
305.97

**Total PO Amount**  
305.97

---

**Authorized Signature**
**Purchase Order**

**Vendor:** Pierson, Brittany  
PO Box 1831  
Pilot Point TX 76258  
United States

**Supplier:** 0000015667  
Pierson, Brittany  
PO Box 1831  
Pilot Point TX 76258  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | IITTL Stipend for Brittany Pierson | | | | 1.00 | EA | 1000.00 | 1000.00 | 05/09/2018 |

**Schedule Total**

1000.00

**Total PO Amount**

1000.00
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**Supplier:** 0000023398  
Padron, Desiree Janelle  
425 Hettie  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participant food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.36</td>
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**Schedule Total**  
294.36

**Total PO Amount**  
294.36
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplir:** 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>
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<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>round trip mileage from HQ to restaurant</td>
<td></td>
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| Schedule Total | 98.89 |
| Schedule Total | 1.73 |

**Total PO Amount**  
100.62

Authorized Signature
**Supply**: 0000013756  
Williams, Harry F L  
1721 Laurelwood Dr  
Denton TX 76209-2261  
United States  

**Ship To**:  
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**Attention**: Geography  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<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

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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>Invoice Eusebio</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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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

---

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>reimbursement for Shipping charges</td>
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<td>219.87</td>
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**Schedule Total** 219.87

**Total PO Amount** 219.87

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**Supplier:** 0000025971
Oh, Jung Hwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014999
Wheeler, Robert Warren  
5001 Par Dr Apt 2721  
Denton TX 76208-6774  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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<td>Lab Supplies</td>
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<td>Standard</td>
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<td>05/17/2018</td>
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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>Reimburse for Business Meal - Dr. Hyunsook Do</td>
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<td>1.00</td>
<td>EA</td>
<td>101.21</td>
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<td>05/22/2018</td>
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**Schedule Total**

101.21

**Total PO Amount**

101.21

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**Supplier:** 0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

**Ship To:**

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**Attention:** Computer Science & Engineering

**Bill To:**

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000074443</th>
<th>Cisneros, Gerardo Andres</th>
<th>3505 Wells Dr</th>
<th>Plano TX 75093-6637</th>
<th>United States</th>
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**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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.93</td>
<td>50.93</td>
<td>05/22/2018</td>
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</table>

**Schedule Total**  
50.93

**Total PO Amount**  
50.93

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Jason's Deli Reimbursement</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000210126  
Date: 05-23-2018  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**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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<tr>
<td>1 - 1</td>
<td>Supplies for Talent Search Banquet</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
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<td>05/23/2018</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00

**Authorized Signature**
## Purchase Order

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000068303 Nelson, Tori Lynn 2329 Northway Denton TX 76207-1035 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs- Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
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<td>1 - 1</td>
<td>End of year lunch for UB staff</td>
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**Schedule Total**

98.29

**Total PO Amount**

98.29

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015938  
Wade,Karen J  
502 Melody Ln  
Gainesville TX 76240  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<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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</table>

**Schedule Total**  
660.00

**Total PO Amount**  
660.00

Authorized Signature
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| Supplier: 0000060441 Mukherjee, Sundeep |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Materials Science & Engineer |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Research Meal - Chuy's - 5/18/18</td>
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Schedule Total 62.13

Total PO Amount 62.13
## Purchase Order

**Purchase Order Date Revision**
NT752-0000210238 05-29-2018

**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:** Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

**Ship To:**
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**Attention:** Mittler 800706

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<td>49156 pTA7002-avrPto</td>
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<td>1.00</td>
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| 2 - 1    | Shipping         |        | 1.00     | EA  | 20.00    | 20.00       | 05/29/2018 |
|          |                  |        |          |     |          | Schedule Total | 20.00   |

**Total PO Amount**
85.00

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**Authorized Signature**
**Purchase Order**

<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 Dr. Kavi for Research Group Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.31</td>
<td>143.31</td>
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**Total PO Amount** 143.31
**Purchase Order**

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Hill,Aaron Thomas</td>
<td>Hill,Aaron Thomas 1518 Rancho Domingues Rd Corinth TX 76210-4140 United States</td>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

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<td></td>
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</tr>
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<td>1 - 1</td>
<td>M&amp;IE Aaron Hill; Dean Gao's collaborative research</td>
<td>1.00</td>
<td>EA</td>
<td>382.50</td>
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Schedule Total 382.50

Total PO Amount 382.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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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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<td>Student Affairs-Gen</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Supplier:

**Supplier:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

## Ship To:

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## Attention:

Student Affairs-Gen

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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| Schedule Total | 98.75 |
| Total PO Amount | 98.75 |

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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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006574
VWR International LLC
100 W Matsonford Rd
Wayne PA 19087-8660
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

0.00

0.00

46.62

21.20

53.01

90.11

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
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<td>Currency</td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 268.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Namuduri, Kameswara Rao  
13053 Affirmed Ave  
Frisco TX 75035-0978  
United States |
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<td><strong>Attention:</strong></td>
<td>Electrical Engineering</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>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
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**Schedule Total**  
600.31

**Total PO Amount**  
600.31
Vendor: 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

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Attention: Materials Science & Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order

**Supplier:** 0000014792
Rezende de Castro Moretti, Fernanda Raquel
1601 W Hercules Ln
Denton TX 76207-6007
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** | 680.00

**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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**Schedule Total** 944.28

**Total PO Amount** 944.28
### Purchase Order

**DUPiCATE**

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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: 0000015873
US Fish and Wildlife Service
Migratory Bird Permit Office
PO Box 709
Albuquerque NM 87103
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Migratory Bird Permit Office

#### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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#### Total PO Amount

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Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### SUPPLIER:
0000008470  
Button, Christopher T  
5090 Durham Road West  
Columbia MD 21044  
United States

### SHIP TO:
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### ATTENTION:
Linguistics

### BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:** Mfg ID
- **Quantity**
- **UOM**
- **Replenishment Option**: Standard
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**  
3655.53

**Schedule Total**  
1718.10

**Total PO Amount**  
5373.63

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Authorized Signature
### Purchase Order

**Supplier:** 0000071670  
Slaughter, Legrande Mancel  
951 Inverness Cir  
Highland Village TX 75077-3148  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 61.36

**Total PO Amount:** 61.36

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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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**Tax Exempt?**
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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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<tr>
<td>151.98</td>
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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>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
<td>41.00</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

Schedule Total 41.00

Total PO Amount 41.00

Authorized Signature

Supplier: 0000013992
Swanson,Tyler David
2010 Scripture St
Denton TX 76201-3805
United States

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 ID: Replenishment Option: Standard

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
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<th>Purchase Order</th>
<th>Date</th>
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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
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</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000005018  
Allied Electronics  
Accounts Receivable  
PO Box 2325  
Fort Worth TX 76113-2325  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>33511B Function Generator 20 MHz ethernet GPIB USB- allied stock # 70233505</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2056.00</td>
<td>Standard</td>
<td>2056.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2056.00

**Total PO Amount**  
2056.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Young, Avery Wright  
910 River Oaks Dr  
Austin TX 78753-2410  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>Ship To:</td>
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<tr>
<td>Attention:</td>
<td>Engineering-Dean's Off</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 |

## Terms and Conditions
- **Purchase Order Date Revision**: NT752-0000210800 06-12-2018
- **Payment Terms**: 30 days Dest, prepay & add
- **Freight Terms**: GROUND
- **Ship Via**: GROUND
- **Currency**: USD

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for lab supplies.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.09</td>
<td>45.09</td>
<td>06/12/2018</td>
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**Schedule Total**: 45.09

**Total PO Amount**: 45.09

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>NT752-0000210815</td>
<td>06-12-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
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**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

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Hook reimbursement | | 1.00 | EA | 410.04 | 410.04 | 06/12/2018

**Schedule Total**

**Total PO Amount**

410.04

**Authorized Signature**
**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>production of recruitment video for SSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>06/13/2018</td>
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</tbody>
</table>

**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

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for research lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
<td>91.45</td>
<td>06/14/2018</td>
</tr>
</tbody>
</table>

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| **Supplier:** 0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard  
**Schedule Total**  
91.45  
**Total PO Amount**  
91.45  
**Authorized Signature** |

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**DUPPLICATE**  
**Dispatch Via Print**  

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016157
Floyd-Thomas, Stacey M
2007A Overhill Dr
Nashville TN 37215
United States

**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>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consultation services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/14/2018</td>
<td>1000.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 1000.00 |

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**Authorized Signature**
### Purchase Order Details

**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>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Go Sharps June</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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**Schedule Total:** 120.00

**Total PO Amount:** 120.00

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**Authorized Signature**
### Purchase Order

**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 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Engineering-Dean's Off | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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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 dual band adapter to be used in the GF40080 lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.99</td>
<td>39.99</td>
<td>06/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
39.99

**Total PO Amount**  
39.99

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002585  
Davis, Jerome Jay  
1225 Rio Grande Dr  
Benbrook TX 76126-4200  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1000.00</td>
<td>EA</td>
<td>1000.00</td>
<td>06/18/2018</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000211085 06-19-2018

Payment Terms
1 Day Pay

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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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Ship To:
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purposes only.

Attention: Kinesiology, Health
Promo, & Rec

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Reimbursement for
purchase of business-
related meals

1.00
EA
564.53
564.53
06/19/2018

Schedule Total
564.53

Total PO Amount
564.53
## Purchase Order

**Supplier:** 0000012862
Zheng, Yufeng  
College of Engineering  
Peking University  
No 5 Yi-He-Yuan Rd Hai-dian District  
Beijing 100871  
China

**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

### Line Item

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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>
</tr>
</thead>
<tbody>
<tr>
<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/19/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
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

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>623.01</td>
<td>Standard</td>
<td>623.01</td>
<td>06/20/2018</td>
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Schedule Total 623.01

Total PO Amount 623.01
Purchase Order

**Supplier:** 0000010901
Hesamifard,Ehsan
2300 Bluff Oak Way Apt
1108
Tallahassee FL 32311-6117
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.65</td>
<td>85.65</td>
<td>06/20/2018</td>
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**Schedule Total**
85.65

**Total PO Amount**
85.65
**Purchase Order**

**Supplier:** 0000003351
crespe,Amelie  
1408 Taesley Lane  
Woodhill apartment number  
1424  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
Bill To: UNT System Business Service Center  
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>Plane ticket</td>
<td></td>
<td></td>
<td>1.00</td>
<td>1659.36</td>
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**Schedule Total**  
1659.36

**Total PO Amount**  
1659.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000010104
  - Batalla, Mary
  - 1113 Meadow Creek Dr Apt 224
  - Irving TX 75038
  - United States

**Ship To:**
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**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- **Line-Sch:**
  - **1 - 1**

**Tax Exempt ID:**
- **Tax Exempt ID:**
  - **Mfg ID:**
  - **Item/Description:** Stipend for Summer Science Academy
  - **Quantity:** 1.00
  - **UOM:** EA
  - **PO Price:** 1000.00
  - **Extended Amt:** 1000.00
  - **Due Date:** 06/28/2018

**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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**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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</tr>
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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Crystal Garrett</td>
<td>UNT System Business Service Center</td>
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| 3813 Periwinkle Dr  
Fort Worth TX 76137  
United States | | | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000054230  
Sabrina M. Estrada  
500 S. I-35E, # 1018  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**Supplier:** 0000010103  
Sanchez Ontiveros, Jesus J  
8001 Downe Dr  
White Settlement TX 76108  
United States

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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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**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:** Engineering-Dean's Off

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

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Total PO Amount: 871.42
**Purchase Order**

**Supplier:** 0000071184  
Ayyagari, Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States

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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
82.26

**Total PO Amount**  
82.26

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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**  
191.71

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Purchase Order

UNiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Transportation for UNT TS Participants - Financial Literacy activity 1.00 EA 188.60 188.60 06/26/2018

Schedule Total 188.60

Total PO Amount 188.60

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

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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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**Authorized Signature**
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Schedule Total 253.75

Total PO Amount 253.75
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<td>Ardmore OK 73401</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

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**Attention:** CVAD-Dean's Office

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**

535.83

**Total PO Amount**

535.83
## Purchase Order

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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### 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

### Supplier:

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### Schedule Total

20.95

### Total PO Amount

20.95

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060441 Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chapman 800853  
**Bill To:** UNT System 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:** 2822.70

Authorized Signature

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

---

**Supplier:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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Authorized Signature
## Purchase Order

### DUPLICATE

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<tr>
<th>Buyer</th>
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<td>Barraza,Ashley</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier**: 0000011543  
Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Design

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>265.00</td>
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**Schedule Total**  
265.00

**Total PO Amount**  
265.00

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Authorized Signature
This is not a valid Purchase Order.
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<th>Supplier: 0000003805 Parrish,Sara</th>
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<th>Attention: Psychology</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 225.00

Total PO Amount 225.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 225.00

Total PO Amount 225.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 90000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:**  
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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
440.59

**Total PO Amount**  
440.59

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**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

**Payment Terms**  
1 Day Pay  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Approved By:**  
Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

Authorized Signature
## 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  
Send Invoices to: invoices@untsystem.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>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| Schedule Total | 5850.00 |

**Total PO Amount**

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Schedule Total  
70.00

Total PO Amount  
70.00
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**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:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

58.48

9.27

67.75
**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**  
900.00

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---

Supplier: 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

Buyer: Roys, Jill Kathryn  
940/369-5500

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
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| Supplier | 0000058898 | Texas Assn of Social Work Deans Directors MSU, Martin Hall 104, 3410 Taft Blvd Wichita Falls TX 76308 United States |
| Ship To: | Barraza, Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |
| Attention: | Comm & Prof Programs |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>TASW Association Dues</td>
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<td>1.00</td>
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<td>100.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500  Jill.Roys@untsystem.edu

Supplier: 0000061932  
Steele, Bethel G  
902 Blondel St Unit 103  
Fort Collins CO 80524  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<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></td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
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Schedule Total: 900.00

Total PO Amount: 900.00
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Alan Peterson Invoice</td>
<td>0000016753</td>
<td>Peterson, Alan L</td>
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<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>07/25/2018</td>
</tr>
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**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016752
Dolan, Diana C
1901 Holly Hill Dr
Austin TX 78746
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?**

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<td>1-1</td>
<td>consulting fee</td>
<td>Dolan</td>
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<td>07/25/2018</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000016754 Morin, Charles  
| Ship To: 161 de la Grand-Voile  
| Saint-Augustin  
| deDesmaures QC G3A 2H5  
| Canada  
<table>
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<td>1 - 1 Morin Consulting</td>
<td></td>
<td></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
Supplier: 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Electrical Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<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></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

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000010288  
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

---

### Line Item Details

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<td>52858-000 PARAFILM 1 ROLL 4IN X 125FT</td>
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<td>27.56</td>
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**Schedule Total**  
27.56

| 2 - 1    | BDH1156-1LP REAGENT ALCOHOL ACS |                      | 1.00     | EA  | 81.54    | 81.54       | 07/27/2018 |
|          |                                |                       |          |     |          |             |         |

**Schedule Total**  
81.54

| 3 - 1    | 53509-304 VWR TUBE PCR 8STRIP 8WL PK120. |                      | 1.00     | EA  | 70.44    | 70.44       | 07/27/2018 |
|          |                                              |                       |          |     |          |             |         |

**Schedule Total**  
70.44

| 4 - 1    | 53508-810 VWR TIP RAN YEL 1-200UL PK1000. |                      | 1.00     | EA  | 16.25    | 16.25       | 07/27/2018 |
|          |                                              |                       |          |     |          |             |         |

**Schedule Total**  
16.25

| 5 - 1    | 89125-172 ETHANOL 200PRF 4X1GL PRM REQ |                      | 1.00     | EA  | 38.50    | 38.50       | 07/27/2018 |
|          |                                              |                       |          |     |          |             |         |

**Schedule Total**  
38.50

| 6 - 1    | 53508-810 VWR TIP RAN YEL 1-200UL PK1000. |                      | 1.00     | EA  | 16.25    | 16.25       | 07/27/2018 |
|          |                                              |                       |          |     |          |             |         |

**Schedule Total**  
16.25

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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

**Purchase Order**

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<td>88.14</td>
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**Schedule Total**
88.14

**Total PO Amount**
88.14
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000011902
University of Nevada Reno
Controllers Office MS 0124
Reno NV 89557
United States

**Ship To:**
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**Attention:** Mittler Invoice
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>261.00</td>
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<td>February 06, 2018 LC/MS Phosphopeptide Enrichment</td>
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<td>3393.00</td>
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</table>
**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
90.54

**Total PO Amount**  
90.54
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | Max Planck Institut fur Kohlenforschung
|          | Kaiser-Wilhelm-Platz 1
|          | Mulheim a d Ruhr 45470
|          | Germany |

| 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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**Total PO Amount** 816.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Hook,Joshua Nord</td>
<td></td>
</tr>
<tr>
<td>501 Cordova St</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75223-1223</td>
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| Schedule Total | | |
| 274.00 | | |

| Total PO Amount | | |
| 274.00 | | |

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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>Ship Via</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
268.00

**Total PO Amount**  
268.00

Authorized Signature
**Purchase Order**  
**Page: 1 of 2**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

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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**

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
**110.53**

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**

NT752-0000212857  08-07-2018

**Payment Terms**

1 Day Pay

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000014760
Adams, Shawn E
902 S 5th St Apt 1
Sanger TX 76266-5523
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>Farewell Dinner-</td>
<td></td>
<td>1.00</td>
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<td>191.58</td>
<td>191.58</td>
<td>08/06/2018</td>
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<td>Receipt Attached</td>
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226.65
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**Schedule Total**

50.00

**Total PO Amount**

50.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Payment Terms</td>
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<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>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000015567</td>
<td>Cannon, Ashley Elisabeth</td>
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<tr>
<td>Ship To:</td>
<td>Attention: Crystal Garrett</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1</td>
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<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
<td></td>
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<td>63.87</td>
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**Schedule Total**  

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**Authorized Signature**
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>CHAPMAN, KENT D</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>3613 Montecito Dr</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76205-5505</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | | | LSA Receipt | | 1.00 | EA | 132.88 | 132.88 | 08/23/2018 |

Schedule Total: 132.88

Total PO Amount: 132.88
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001561 Nauright, John Rudolph 2116 Stone Creek Dr McKinney TX 75070-6799 United States</th>
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<tr>
<td>Attention: Kinesiolgy, Hlth Promo, &amp; Rec</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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<td>1 - 1 Reimbursement for purchase of meals</td>
<td>100 EA</td>
<td>161.60</td>
<td>161.60</td>
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**Schedule Total**

| 161.60 |

**Total PO Amount**

| 161.60 |
Purchase Order

Supplier: 0000017004
Dewaidi, Mohaned Ali Sr
1117 Greenbend Dr
Denton TX 76210-8623
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose & Pipe to be used in Dr Yu's GF40071 lab
1.00 EA 57.14 57.14 08/13/2018

Schedule Total 57.14

Total PO Amount 57.14
**Purchase Order**

<table>
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**Schedule Total**

110.79

**Total PO Amount**

110.79

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**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

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**Authorized Signature**

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<td>Insurance for Corinne Free. Insurance required to</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

<table>
<thead>
<tr>
<th>Supplier: 0000013400 Smith, Carla Michelle</th>
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</table>
| 10105 Max Ln  
Frisco TX 75035-5248  
United States |

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>
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<tr>
<th>Replenishment Option: Standard</th>
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**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673</td>
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<td>107.00</td>
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**Total PO Amount** 179.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054230
Sabrina M. Estrada
500 S. I-35E, # 1018
Denton TX 76205
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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1 - 1        | 100+ hours of collaboration participation |        | 1.00     | EA  | 1035.00  | 1035.00      | 08/15/2018 |

**Schedule Total**

1035.00

**Total PO Amount**

1035.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
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

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | 100+ hour collaborative participation | 1.00 | EA | 1035.00 | 1035.00 | 08/15/2018 |

**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

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**Authorized Signature**

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Purchase Order

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Schedule Total: 1035.00

Total PO Amount: 1035.00

Supplier: 0000071761
Oyekwe, Ifeoma
3314 Seabreeze Dr
Rowlett TX 75088
United States

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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 

Replenishment Option: Standard
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000015389  
Chowdhury, Tonoy  
1800 N Martin Luther King Jr Blvd Apt 3205  
Waco TX 76704-1471  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.78</td>
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**Schedule Total**  
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<td>2</td>
<td>reimbursement for lab supplies purchased on ebaby-capla moldable polycaprolactone polyester</td>
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<td>33.34</td>
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**Schedule Total**  
33.34

**Total PO Amount**  
73.12

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

**Ship To:**  
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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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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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<tr>
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<td>1035.00</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012265  
Crocker, Betty Charlotte  
1705 Linden Dr  
Denton TX 76201-2503  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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>Additional time and services</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

### Ship To: 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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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of equipment parts</td>
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<td>126.35</td>
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<td>08/17/2018</td>
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**Schedule Total** | **126.35**

**Total PO Amount** | **126.35**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000050991 Crossley, Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States |
|---|
| **Ship To:**  
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| Attention: Crossley - lowes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

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<td>Flex Seal Liquid</td>
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<td>2 - 1</td>
<td>Quick Connect</td>
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<td>3 - 1</td>
<td>Shut Off Connect</td>
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<td>4 - 1</td>
<td>Pump</td>
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<td>5 - 1</td>
<td>Pool cover pump</td>
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**Total PO Amount**: 331.63
**Purchase Order**

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**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:**
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**Attention:** Engineering Technology

**Bill To:**
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<tr>
<td>1 - 1</td>
<td>Dinner with visitors from DAHEZB group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>08/22/2018</td>
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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:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Kenwood NX-P1302AUK Radio</td>
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<td>14.00</td>
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<td>210.00</td>
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<td>Digital Upgrade to Radios – First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
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<td>14.00</td>
<td>EA</td>
<td>36.00</td>
<td>504.00</td>
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<td>KMB-28AK Six Slot charger</td>
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<td>175.00</td>
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**Total PO Amount:** 3794.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024519  
Signature Championship Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
United States

**Ship To:**  
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**Attention:** Andre Shaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MBB Championship Rings</td>
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<td>184.00</td>
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<td>MBB Championship pendant</td>
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<td>3864.00</td>
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**Total PO Amount**  
15909.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Cryohistology</td>
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<td>1.00</td>
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<td>1101.75</td>
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**Schedule Total**  
1101.75

**Total PO Amount**  
1101.75
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td>1M9C3LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>562.27</td>
<td>562.27</td>
<td>06/22/2023</td>
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<tr>
<td>2</td>
<td>S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
<td>1S7834LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>101.05</td>
<td>101.05</td>
<td>06/22/2023</td>
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<tr>
<td>3</td>
<td>MU8P2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>1MU8P2AM/A</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:**  
562.27  
101.05  
119.60

**Total PO Amount:** 782.92
Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michell Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Excise Registration Code: 2023-1027

Authorized Signature

Line- Sch       Item/Description       Mfg ID       Quantity UOM       PO Price       Extended Amt       Due Date

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UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States  

**Ship To:**  
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**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1450

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Schedule Total 129849.74  
Schedule Total 3001.56  
Total PO Amount 132851.30
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

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**Total PO Amount:** 289466.07

**Authorized Signature**
**Purchase Order**

**Purchase Order**

**Date**: 06-27-2023

**Revision**:

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepaid & add

**Ship Via**: GROUND

**Supplier**: 0000016893

**Mavich Grainger Products**

**525 Commerce St**

**Southlake TX 76092**

**United States**

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**Attention**: Sharia Baker

**Bill To**: UNT System Business Service Center

**PO Date**: Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Schedule Total** 0.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** Sharia Baker
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1185.25

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

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# Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
253.93

**Total PO Amount**  
253.93

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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Tax Exempt?**

**Replenishment Option:** Standard

**Total PO Amount** 2759.90

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
56.91

**Total PO Amount**
87.09

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

---

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**Attention:** 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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**Excise Registration Code:** 2023-1014

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**Total PO Amount:** 2992.00

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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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18750.00

**Total PO Amount**

18750.00
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**Total PO Amount**: 69112.00
Purchase Order

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<td>1254 University of Oregon</td>
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<td>Eugene OR 97403-1254</td>
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</table>

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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>sa31681 Zebrafish</td>
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Total PO Amount 1025.00
**Purchase Order**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>RNA Prep Buffer</td>
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**Schedule Total** 268.40

| 2 - 1    | RNA Wash Buffer     |             |                |       | 2.00     | EA  | Standard              | 104.99   | 209.98       | 06/29/2023|

**Schedule Total** 209.98

| 3 - 1    | 2-Palmitoyl Glycerol|             |                |       | 1.00     | EA  | Standard              | 157.00   | 157.00       | 06/29/2023|

**Schedule Total** 157.00

| 4 - 1    | 1-Palmitoyl-rac-glycerol | | | | 1.00 | EA  | Standard | 84.00 | 84.00       | 06/29/2023|

**Schedule Total** 84.00

| 5 - 1    | 9(S)-HODE-d4        |             |                |       | 1.00     | EA  | Standard              | 143.00   | 143.00       | 06/29/2023|

**Schedule Total** 143.00

| 6 - 1    | 2-Oleoyl Glycerol   |             |                |       | 1.00     | EA  | Standard              | 84.00    | 84.00       | 06/29/2023|

**Schedule Total** 84.00

| 7 - 1    | shipping            |             |                |       | 1.00     | EA  | Standard              | 30.00    | 30.00       | 06/29/2023|

**Schedule Total** 30.00

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Authorized Signature
**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**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**

976.38

**Schedule Total**

30.00

**Authorized Signature**
**Purchase Order**

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<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
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<td>2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR</td>
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<td>TX3224 WIPER POLY STERILE 9X9</td>
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<td>CG4908A01 VIAL AMBER STOR 4ML/CS100</td>
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**Schedule Total**
- 30.48
- 20.89
- 239.32
- 146.15
- 480.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00000120  
06-29-2023

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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:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

---

**Ship To:**
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**Attention:** Gail Krueger  
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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**Line-Item/Description**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1482

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**Schedule Total** 73483.00

**Total PO Amount** 73483.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007273  
Assn for Educational Communications  
PO Box 6192  
Bloomington IN 47407-6192  
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

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**Schedule Total**  
5405.00

**Total PO Amount**  
5405.00

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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**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1486

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1  
**Auditorium 2nd Fl. Classrooms - General Construction Agreement & CO #1 - Executed 8/15/23**  
1.00 EA 180480.84 180480.84 06/30/2023

**Schedule Total** 180480.84

2 - 1  
**Payment & Performance Bonds & CHANGE ORDER #1 - DO NOT DISPATCH**  
1.00 EA 4014.00 4014.00 06/30/2023

**Schedule Total** 4014.00

**Total PO Amount** 184494.84

Authorized Signature
**Purchase Order**

**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

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

### Ship To
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### Attention
Leslie Gatson

### Bill To
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Line-Sch  
- Item/Description  
- Tax Exempt ID: Mfg ID  
- Quantity  
- UOM  
- PO Price  
- Extended Amt  
- Due Date

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**Schedule Total**  
27598.00

**Schedule Total**  
13280.00

**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

**Suppliers**: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jana Watkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1027

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<tr>
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<td>MNW83L/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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**Schedule Total**
2363.09

**Schedule Total**
358.16

**Total PO Amount**
2721.25
**Purchase Order**

** DUPPLICATE **

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<th>Attention: Carla Houser</th>
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<td>Ricoh USA</td>
<td>Barraza,Ashley</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 660342</td>
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** PO Date Revision **

NT752-NT00000204 07-04-2023

** Payment Terms **

30 days Dest, prepay & add

** Freight Terms **

Ground

** Ship Via **

** Buyer Phone/ Email **

940/369-5500 Ashley. Barraza@untsystem.edu

** Currency **

** 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 **

336.00

** Total PO Amount **

2016.00

---

** Authorized Signature **

---

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: Jill.Roys@untsystem.edu

**Change Order - Reprint**

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**Excise Registration Code:** 2023-1027

**Authorized Signature**
# Purchase Order

**DUPPLICATE**

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**Dispatch Via Print**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier**: 0000001390
- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<tr>
<td>1 - 1</td>
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**Total PO Amount**: 1718.45
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

NT752-NT00000224 07-05-2023

Buyer
Snyder, Owain Spencer

Supplier:
0000029436
3i Contracting LLC
1111 W Mockingbird Ln Ste 1050
Dallas TX 75247
United States

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Currency

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Attention: Janna Morgan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1466

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Schedule Total
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Schedule Total
4849950.00

Schedule Total
50000.00

Total PO Amount
5026750.00

Authorized Signature
### Purchase Order

**Suppliers:**
- **Supplier:** 0000004875 Campos Engineering Inc  
  1331 River Bend Dr  
  Dallas TX 75247  
  United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- **Attention:** Scott Harris

**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

**Excise Registration Code:** 2023-1477

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Chilton Hall Ext. Env. Repairs & Interior Code Compliance - IDIQ Service Order & Amendment #1 | | 1.00 | EA | Standard | 39960.00 | 39960.00 | 07/06/2023 |

**Schedule Total** | 39960.00 |

1 | Reimbursable Expenses | | 1.00 | EA | Standard | 8346.00 | 8346.00 | 07/06/2023 |

**Schedule Total** | 8346.00 |

**Total PO Amount** | 48306.00 |
**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:**  
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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
750.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** 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:** 2022-2031

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**Total PO Amount**  
136373.20

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Authorized Signature
Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rusty Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## 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:

**0000022399**  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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?

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| 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

| Total PO Amount | 558.89 |

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | Educational Catering Inc  
|          | 521 N Riverside Dr  
|          | Fort Worth TX 76111-4735  
|          | 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 | 3034.02 |

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

## Supplier:
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd Begbroke OXON OX5 1PF  
United Kingdom

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Tish Alexander

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt ID:

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## Total PO Amount: 1599.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

112.76

367.83

142.36

3808.83

337.26

10277.94

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**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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Denton TX 76205  
United States

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**Schedule Total:**

1213.46

188.06

2045.59

1623.08

145.58

3378.97

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**Authorized Signature**
Supplier: 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007-1973  
United States

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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

DENTON TX 76205
United States

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

Ship To: Snyder, Owain
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
4112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total: 4360.50

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Schedule Total: 626.60

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Schedule Total: 16379.73

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**Purchase Order**

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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** |
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**Supplier:** 0000012874 Cloud Ingenuity LLC 4100 International Pkwy Ste 1100 Carrollton TX 75007-1973 United States

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**Attention:** 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

**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

SUPPLIER: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007-1973
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Total PO Amount 20555.96
## Purchase Order

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
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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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**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:** 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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE  
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## Payment Terms  
- **30 days**

## Freight Terms  
- **Dest, prepay & add**

## Ship Via  
- **GROUND**

## Buyer  
- **Roys, Jill Kathryn**
- **Phone/ Email**  
  - 940/369-5500  
  - Jill.Roys@untsystem.edu

## Supplier  
- **0000017510**  
- Agile Sports Technology  
  - dba Hudl  
- 600 P St Ste 400  
- Lincoln NE 68508  
- United States

## Ship To  
This is a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Attention  
- **Pilar Bradfield**

## Bill To  
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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## Line- Sch  
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- **2534.32**

**Total PO Amount**  
- **2534.32**

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Authorized Signature

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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>Denton TX 76205</td>
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Schedule Total: 900.00

Total PO Amount: 11085.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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:** 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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**Total PO Amount** 7833.00

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Schedule Total: 265.86

Schedule Total: 14.07

Schedule Total: 179.46

Schedule Total: 38.35

Schedule Total: 33.74

Schedule Total: 58.06

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 817.00
This is not a valid Purchase Order.
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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Schedule Total 3024.66

Schedule Total 412.24

Total PO Amount 3436.90
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

**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:** 0000044085

- **ERC**

- **Environmental & Construction Services**

- **1017 Blackhawk St**

- **Houston TX 77079-1001**

- **United States**

**Ship To:**

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**Attention:** Leslie Gatson  
**Bill To:** UN System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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**Schedule Total**  
**920.00**

| 2 - 1    | Task II- Cost Estimate for ACM Abatement Monitoring Services |        | 1.00     | EA  | 4890.00  | 4890.00     | 07/11/2023 |

**Schedule Total**  
**4890.00**

| 3 - 1    | Reimbursable (Not to Exceed) |        | 1.00     | EA  | 264.00   | 264.00      | 07/11/2023 |

**Schedule Total**  
**264.00**

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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

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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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**Schedule Total** 84150.00

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**Schedule Total** 821.00

**Total PO Amount** 84971.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

---

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---

**Attention:** Leslie 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

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
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 4145.28

Total PO Amount 80464.80
**Purchase Order**

**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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716.80  
244.00

**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

Authorized Signature

### Supplier Information
- **Supplier:** 0000004277
- **Name:** Ben E Keith Company
- **Address:** 7650 Will Rogers Blvd, FORT WORTH TX 76140-6022, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Freight Terms
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
- **Email:** Barraza@untsystem.edu

### Tax Exempt Information
- **Tax Exempt:** Standard

### Tax Exempt ID
- **Tax Exempt ID:** Replenishment Option: Standard

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### Total PO Amount
- **Total PO Amount:** 1984.42
## 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:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
6143.68

**Schedule Total**  
382.00

**Total PO Amount**  
6525.68
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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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**: 333.75

**Total PO Amount**: 333.75
## Purchase Order

### Supplier:
0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
United States

### Ship To:
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### Attention:
Penny Light

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total PO Amount
62069.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: | SHI Government Solutions Inc
| Address: | PO Box 847434
| City: Dallas TX 75284-7434
| State: United States |
| Bill To: | UNT System Business Service Center
| Send Invoices to: | invoices@untsystem.edu
| Address: | 1112 Dallas Dr., Ste. 4200
| City: Denton TX 76205
| State: United States |

**Excise Registration Code:** 2023-1027

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Schedule Total: 338.78

Total PO Amount: 3362.88
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Supplier: 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

Ship To:

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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**Ship To:**  
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**Attention:** Reuben Castro  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1027  

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CTO MBA 15 M2 8C 10G  
16GB 512GB SPGR 35W                                                                |                |          |        | 1.00     | EA  | 1606.61  | 1606.61      | 07/14/2023    | 1606.61        |

Schedule Total 1606.61

| 2 - 1       | SGX92LL/A  
4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)                            |                |          |        | 1.00     | EA  | 178.57   | 178.57       | 07/14/2023    | 178.57         |

Schedule Total 178.57

| 3 - 1       | MNW93LL/A  
Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2"  
3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US |                |          |        | 2.00     | EA  | 2552.22  | 5104.44      | 07/14/2023    | 5104.44        |

Schedule Total 5104.44

| 4 - 1       | S7844LL/A  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in) |                |          |        | 2.00     | EA  | 358.16   | 716.32       | 07/14/2023    | 716.32         |

Schedule Total 716.32

Authorized Signature
Purchase Order

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Total PO Amount: 9580.16
# Purchase Order

**Supplier:** 0000069092  
**LMC Corporation**  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**Supplier**: 0000001390  
SHI Government Solutions Inc.  
PO Box 847434  
Dallas TX 75284-7434  
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**: 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

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**Excise Registration Code**: 2023-1027

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**Total PO Amount**: 2079.45
**Purchase Order**

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<tr>
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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:** 0000002864  
University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
298463.00

**Total PO Amount**  
298463.00

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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:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Market Enginuity NPR | | 1.00 | EA | 56315.00 | 56315.00 | 07/17/2023 |

**Schedule Total**  
56315.00

**Total PO Amount**  
56315.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000038402
Loukus Technologies, Inc.
58390 Centennial Number 6 Rd
Calumet MI 49913-1100
United States

## Ship To
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## Attention
Amanda Hurst

## 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** 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
**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**  
30000.00

**Total PO Amount**  
30000.00

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**Supplier:** 0000074849  
**Lango Deaf & HoH, LLC**  
**249 W Thornhill Dr**  
**Fort Worth TX 76115-2621**  
**United States**

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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

43110.00

950.00

Total PO Amount 44060.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00000534**
**07-17-2023**

**Payment Terms**: 30 days

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention**: Anna Nguyen

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Denton TX 76205
United States

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**Schedule Total**: 214.44

**Schedule Total**: 1314.68

**Schedule Total**: 1020.76

**Schedule Total**: 1231.66

**Schedule Total**: 9091.36

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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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:** 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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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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>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Excise Registration Code:** 2023-0810

### Line Item Details

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<td>Change Order #1 - Executed by C. Gibson 4/19/2023</td>
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<td>4</td>
<td>CO #2-Executed C. Gibson 7/13/23 &amp; CO #3-Executed C. Gibson 10/19/23 &amp; CO #4-Exec C. Gibson 1/16/24</td>
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**Schedule Total:** 40295.88

**Total PO Amount:** 318801.83
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**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

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
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>UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138</td>
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**Schedule Total**  
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**Total PO Amount**  
140755.74

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
37425.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| 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 |

**DUPLICATE**  
Purchase Order  
NT752-NT00000565  
07-17-2023  
Revision  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu  

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Change Order - Reprint**

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<td>5</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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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
## Purchase Order

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
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:** 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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<table>
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**Schedule Total**
- 12935.00
- 7500.00
- 3995.00
- 400.00

**Total PO Amount**: 106173.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Supplier: 0000015771 Superior Fiber &amp; Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States</th>
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<td>Stadium Fiber</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 2325.00

Total PO Amount: 2325.00

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# Purchase Order

## University of North Texas
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### Supplier:
- **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:**
  - **invoicess@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**

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49") | | 1.00 | EA | 1200.00 | 1200.00 | 07/19/2023

**Schedule Total:** 1200.00

2 - 1 | OptiPlex Tower (Plus 7010) | | 1.00 | EA | 1910.00 | 1910.00 | 07/19/2023

**Schedule Total:** 1910.00

3 - 1 | Dell Latitude 5540 | | 1.00 | EA | 1916.87 | 1916.87 | 07/19/2023

**Schedule Total:** 1916.87

4 - 1 | Solo New York Bond Slim 17" Laptop Sleeve - Black | | 1.00 | EA | 25.22 | 25.22 | 07/19/2023

**Schedule Total:** 25.22

**Total PO Amount:** 5052.09

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:
000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

### SHIP TO:
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### ATTENTION:
Terri Pierce

### BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
7831.07

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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### Suppliers:
- **0000074657 AVI-SPL LLC**
  - 6301 Benjamin Rd Ste 101
  - Tampa FL 33634-5115
  - United States

### Ship To:
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### Attention:
- Terri Pierce

### Bill To:
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### DUPLICATE

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- Standard

### Replenishment Option:
- Standard
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center

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Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>One Dell Way</td>
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Schedule Total  
22556.76

Schedule Total  
12085.44

Total PO Amount  
34642.20
**Purchase Order**

| 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: 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: 25000.00

Schedule Total: 18091.50

Total PO Amount: 43091.50

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
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

<table>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Infinity Carports, Inc</td>
<td><strong>Attention:</strong> Hillary Wells <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>7977 State Highway 19</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Edgewood TX 75117-5407</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<tr>
<td>13 - 1</td>
<td>Eagle Point: Side</td>
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<td></td>
<td>Height: 9'</td>
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| 14 - 1   | Eagle Point: Left |        | 1.00     | EA  | 332.02   | 332.02       | 07/21/2023 |
|          | Side: Fully Enclosed |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 332.02   |              |          |

| 15 - 1   | Eagle Point: Right |        | 1.00     | EA  | 332.02   | 332.02       | 07/21/2023 |
|          | Side: Fully Enclosed |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 332.02   |              |          |

| 16 - 1   | Eagle Point: Front |        | 1.00     | EA  | 729.02   | 729.02       | 07/21/2023 |
|          | End: Fully Enclosed |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 729.02   |              |          |

| 17 - 1   | Eagle Point: Back |        | 1.00     | EA  | 729.02   | 729.02       | 07/21/2023 |
|          | End: Fully Enclosed |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 729.02   |              |          |

| 18 - 1   | Eagle Point: 8x8 Roll Up Door |        | 1.00     | EA  | 529.52   | 529.52       | 07/21/2023 |
|          |                              |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 529.52   |              |          |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

---

**Ship To:** 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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**Total PO Amount**  
13314.25

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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>Chilton Hall C120 Tile Replace - General Construction Agreement</td>
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**Schedule Total**

- 119839.87
- 2797.60
- 0.01

**Total PO Amount**

- 122637.48

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**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

---

**Supplier:** 0000024050 Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

---

**Excise Registration Code:** 2023-1591
Purchase Order

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Supplier: 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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Attention: Beth Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Authorized Signature**

## DUPPLICATE Dispatch Via Print

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**
80000.00

**Total PO Amount**
80000.00

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000038366 | Miller, Austin | 6301 Binns Ave | Richmond VA 23225-6805 | United States |

| Supplier: 0000038366 | Miller, Austin | 6301 Binns Ave | Richmond VA 23225-6805 | United States |

<table>
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<td>WISE A. Miller VCU Consultant</td>
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**Schedule Total**  
13625.00

**Total PO Amount**  
13625.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Ship To:**
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**Attention:** Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1460

<table>
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**Schedule Total** 560208.37

**Schedule Total** 11194.52

**Schedule Total** 0.01

**Total PO Amount** 571402.90

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

| Line-Sch | Item/Description   | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|--------------------|-------------|----------------|--------|----------|-----|---------|-------------|----------------|----------------|----------------|---------------|
| 1 - 1    | IDSA Membership    |             |                |        | 1.00     | EA  | 1200.00 | 1200.00     | 07/25/2023     | 1200.00        | 1200.00        |

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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  

Authorized Signature  

Supplier: 0000038322  
INTERNATIONAL DATA SPACES e.V.  
Emil-Figge-Str. 80  
Dortmund 44227  
Germany  

Ship To:  
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  

Currency:  

NT752-NT00000724  
07-25-2023  
Revision  

Duplication Via Print:  

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000025824 Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States | Ship To: Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500 Gabriel.Morales@untsystem.edu | Attention: Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0764

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<th>UOM</th>
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<th>Due Date</th>
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**Schedule Total**

28800.00

**Total PO Amount**

28800.00

Authorized Signature
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

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  | 6496.00  

Total PO Amount | 6496.00  

Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-NT00000753  
**Date:** 07-27-2023  
**Revision:** 

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<th><strong>Supplier:</strong></th>
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<tr>
<td>0000072203 Ram Concrete &amp; Asphalt LLC</td>
<td>118 Lynn Ave Ste 202, Lewisville, TX 75057 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Ship To:** 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

<table>
<thead>
<tr>
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<tr>
<td>Sch 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
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**Schedule Total:** 9448.00

**Total PO Amount:** 9448.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
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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<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE 255853</td>
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<td>Original Bonds &amp; Change Order #2 &amp; Change Order #3</td>
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<td>Change Order #1 - Executed on 7/20/23</td>
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**Total PO Amount** 42681.30
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Audit Signature

Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
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Supplier: 0000024050 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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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<th>Line- Sch</th>
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<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
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<td>1.00</td>
<td>EA</td>
<td>17233.53</td>
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Schedule Total: 17233.53

Total PO Amount: 17233.53
**Purchase Order**

**University of North Texas**
\[\text{UNT System Business Service Center} \]
\[\text{Denton TX 76205} \]
\[\text{United States} \]

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**DUPPLICATE**

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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:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1635

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<tr>
<td>1 - 1</td>
<td>Install Gas Bollards Main Campus - General Construction Agreement</td>
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<td>358492.00</td>
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**Schedule Total** 358492.00

| 2 - 1    | Payment & Performance Bonds |       | 1.00     | EA  | 8962.00   | 8962.00     | 07/28/2023 |

**Schedule Total** 8962.00

| 3 - 1    | Pending Change Orders |       | 1.00     | EA  | 0.01      | 0.01        | 07/28/2023 |

**Schedule Total** 0.01

**Total PO Amount** 367454.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073466  
United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
<td>1.00 EA</td>
<td>503.99</td>
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**Schedule Total**  
503.99

**Total PO Amount**  
503.99
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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    | BL-ZP-806-BL-GG | TK87794815T Executive Chair Executive Chair  
Back Color Family  
Blue Back Material  
Family Mesh Seat  
Material Mesh Back  
Material Mesh Nominal Seat Height Range 17 in to 21 in Seat  
Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat | 4.00 EA | 230.81 | 923.24 | 07/28/2023 |

**Schedule Total**  
923.24

| 2 - 1 | 7794 | TK87794816T Coffee Brewer Maximum  
Brewing Capacity 96 oz.  
Overall Height 12 3/8 in  
Overall Width 10 1/4 in  
Overall Depth 12 1/8 in  
Voltage 120V AC  
Wattage 1400 W Color Black  
Auto Shut-Off Yes  
Plug Type 5-15  
Power Source Electric  
Weight  
Plumbing Required Yes  
Power Source Electric Weig | 1.00 EA | 337.75 | 337.75 | 07/28/2023 |

**Schedule Total**  
337.75

| 3 - 1 | PDPB200000 | TK87794817T Inverter | 5.00 EA | 31.34 | 156.70 | 07/28/2023 |

**Schedule Total**  
156.70

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** 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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<tr>
<td>4 - 1</td>
<td>MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
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<td>5 - 1</td>
<td>DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S</td>
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<td>1.00</td>
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<td>333.23</td>
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<td>6 - 1</td>
<td>TR87794820T SHIPPING FEES 1ON665</td>
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**Total PO Amount**  

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**Purchase Order**

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
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**Attention:** Allison Agate
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1625

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<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
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**Schedule Total**

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**Total PO Amount**

| | | | | | | | | | |
| | | | | | | | | | |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<td>07/31/2023</td>
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**Schedule Total**  
2524.26

**Total PO Amount**  
2524.26

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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:** 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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<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
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**Total PO Amount**  
737330.01

Authorized 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

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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|          |                                |        |          |     |          | Schedule Total |         |
|          |                                |        |          |     |          | 4.75         |          |

Total PO Amount 6878.02
# Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
6886.63

**Total PO Amount**  
6886.63

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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
- GROUND

**Buyer**

- Laduke, Rebecca A
- Rebecca.Laduke@untsystem.edu

**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

---

**Supplier:** 0000038603
Elabscience Bionovation Inc.
14780 Memorial Dr Ste 105
Houston TX 77079-5284
United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 0000038603

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**Schedule Total**

- 70.00

**Total PO Amount**

- 593.00

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**Authorized Signature**
Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 0.00

Total PO Amount 19425.06

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000029503  
  Weatherproofing Services  
  2336 Oak Grove Ln  
  Aubrey TX 76227-7229  
  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:** Randy Salsman

### 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:**

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### Total PO Amount
- **Total PO Amount:** 980686.81
### Purchase Order

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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**Attention:** Pilar Bradfield
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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

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: 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

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<td>1 - 1</td>
<td>UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239</td>
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729854.40

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21839.00

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Schedule Total

41937.06

Total PO Amount

793630.46

Authorized Signature
# Purchase Order

**Authorized Signature**

## Purchase Order Details

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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:** 0000027320  
Eurofins Genomics, LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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

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**Schedule Total** 1889.87

**Total PO Amount** 1889.87

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**Authorized Signature**
**Purchase Order**

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<td>TK87995357T</td>
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<td>Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
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**Schedule Total** 942.73

| 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  |                  | 1.00     | EA  | 0.00     | 0.00         | 08/07/2023 |
|          | SHIPPING FEES 6DHC0 |

**Schedule Total** 0.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Ship To:**

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

**Tax Exempt?**

**Tax Exempt ID:**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**NT752-NT0000908**  
Date: 08-07-2023  
Revision:

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:J.Roys@untsystem.edu">J.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
991.40

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**Authorized Signature**
Purchase Order

Change Order - Reprint

Purchase Order Date Revision
NT752-NT0000910 08-07-2023 1 - 2024-06-04

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

Ship To: This is not a valid Purchase Order.
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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Tax Exempt ID:
Quantity
UOM
PO Price
Extended Amt
Due Date
Schedule Total
Total PO Amount

1 - 1 2023 Afluria MDV LC
6Mos+ SML/VL 100.00 EA 162.00 16200.00 08/07/2023 16200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier Information
- **Supplier:** 0000004875
- **Campos Engineering Inc**  
1331 River Bend Dr  
Dallas TX 75247  
United States

#### Buyer Information
- **Buyer:** Snyder, Owain
- **Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

#### Terms
- **Payment Terms:** 30 days  
Dest., prepay & add
- **Freight Terms:** GROUND
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention
- **Attention:** Leslie Gatson

#### Bill To
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

#### Line Item Information

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**Authorized Signature**
Purchase Order

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Schedule Total: 4200.00

Total PO Amount: 4200.00
**Purchase Order**

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**Supplier:** 0000036552  
Crystal Hence  
2294 Trevvett 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

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**Schedule Total**  
16625.00

**Total PO Amount**  
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**Authorized Signature**
Change Order - Reprint

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Buyer: Barraza, Ashley  
Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

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

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Schedule Total 25500.00

Total PO Amount 25500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006178 Paul Wehman  
321 Duncan St  
Ashland VA 23005-1905  
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 |
| --- | --- | --- |
| **Supplier:** Paul Wehman  
321 Duncan St  
Ashland VA 23005-1905  
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** |
| **Supplier:** Paul Wehman  
321 Duncan St  
Ashland VA 23005-1905  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States** |

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

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**Authorized Signature**
## 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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**Bill 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**  
24000.00

**Total PO Amount**  
24000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000036559 Valerie Brooke  
2325 Chartstone Dr  
Midlothian VA 23113-9690  
United States

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United States

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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036557
Lauren E Avellone
10616 Looking Glass Rd
North Chesterfield VA
23235-3861
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
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United States

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**Schedule Total**

22000.00

**Total PO Amount**

22000.00
### Purchase Order

**Supplier:** 0000036554  
Jennifer McDonough  
8788 Osborne Tpke  
Richmond VA 23231-8105  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
28250.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000036673  
Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
United States

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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036430
Alissa Brooke
13721 Hailsham Cir
Midlothian VA 23113-4024
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**

23000.00

**Total PO Amount**

23000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036676
PAR Workforce Enterprises, LLC
162 Steeplechase Ln
Munroe Falls OH 44262-1745
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

32500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

### Ship To

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### Attention

Karina Saucedo

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Tax Exempt ID: Replenishment Option: Standard

### Line-Sch

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**Schedule Total**  
21000.00

**Total PO Amount**  
21000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Changing Order - REPRINT**

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<td>12176 Turning Branch Cir.</td>
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<th>Douglas Erickson</th>
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**Schedule Total**

20250.00

**Total PO Amount**

20250.00

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Authorized Signature
### CHARGE ORDER - REPRINT

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**Supplier:** 0000036553  
Jaclyn Camden  
912 Gorham Ct  
Midlothian VA 23114-4648  
United States

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United States

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**Line**  
**Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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

**Supplier:** 0000036555
Judy Averill
16812 Jaydee Pl
Moseley VA 23120-2209
United States

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Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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**Total PO Amount:** 12625.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Currency**
**Purchase Order**

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UNT System Business Service Center  
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Authorized Signature
**Purchase Order**

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| 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  
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**Schedule Total**

1178.92

|            | 29 - 1    | Page 17 - 206506, |                      | 1.00     | EA  | 590.09  | 590.09      | 08/09/2023|
|            |           | 64360, 206506,    |                      |          |     |         |             |         |
|            |           | 206485, 206561,   |                      |          |     |         |             |         |
|            |           | 206485, 206506,   |                      |          |     |         |             |         |
|            |           | 206506 - ALL ITEMS| UNDER $5,000 EA     |          |     |         |             |         |
|            |           | DELIVERED ONSITE |                      |          |     |         |             |         |

**Schedule Total**

590.09

|            | 30 - 1    | Page 18 - 206486, |                      | 1.00     | EA  | 1984.64 | 1984.64     | 08/09/2023|
|            |           | 206585, 206506,   |                      |          |     |         |             |         |
|            |           | 206487, 206506,   |                      |          |     |         |             |         |
|            |           | 206488, 206578 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | | | | |

**Schedule Total**

1984.64

|            | 31 - 1    | Page 19 - 206566, |                      | 1.00     | EA  | 263.56  | 263.56      | 08/09/2023|
|            |           | 206526, 206547,   |                      |          |     |         |             |         |
|            |           | 206484, 506537,   |                      |          |     |         |             |         |
|            |           | 206539, 206531 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | | | | |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Purchase Order**  
NT752-NT00000961  
08-09-2023  

**Dispatch Via Print**  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**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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206531, 206537,  
206486, 206540,  
206565, 206547 - ALL  
ITEMS UNDER $5,000 EA  
DELIVERED ONSITE | 0 | 1.00 | EA | 292.41 | 292.41 | 08/09/2023 |
|          |                  |                       |          |     |          |             |          |
|          |                  |                       |          |     |          |             |          |
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**Schedule Total**  
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206535, 48654,  
206535, 23812,  
206535, 206466,  
206536 - ALL ITEMS  
UNDER $5,000 EA  
DELIVERED ONSITE | 0 | 1.00 | EA | 460.24 | 460.24 | 08/09/2023 |
|          |                  |                       |          |     |          |             |          |
|          |                  |                       |          |     |          |             |          |
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**Schedule Total**  
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206536, 206468,  
206536, 206536,  
206470, 206482 - ALL  
ITEMS UNDER $5,000 EA  
DELIVERED ONSITE | 0 | 1.00 | EA | 506.95 | 506.95 | 08/09/2023 |
|          |                  |                       |          |     |          |             |          |
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**Schedule Total**  
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| 35 - 1   | Page 23 - 206537,  
206531, 206526,  
206483, 206537, | 0 | 1.00 | EA | 1667.31 | 1667.31 | 08/09/2023 |
|          |                  |                       |          |     |          |             |          |
|          |                  |                       |          |     |          |             |          |
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**Schedule Total**  
1667.31

**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:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

**Tax Exempt ID:**

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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 | Freight Terms | Ship Via
30 days       | Dest, prepay & add | GROUND

Buyer          | Phone/ Email   | Currency
Morales, Gabriel Adrian | 940/369-5500 | GND
Gabriel. Morales@untsystem.edu

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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Schedule Total 10000.00

Total PO Amount 324519.11

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
23.35

**Total PO Amount**  
23.35

**Tax Exempt?**

**Line- Sch**

**Sch**

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States |
|---|---|

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<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 |

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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
872.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Supplier: 0000060903</td>
<td>US Bank National Association ND</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Taelon Payne</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>Denton TX 76205</td>
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<td>Line-Sch</td>
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<td>1</td>
<td>Voyager Fuel Card</td>
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Schedule Total 65130.11

Total PO Amount 65130.11

Authorized Signature
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1004

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
<td></td>
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**Schedule Total**  
11898.00

**Total PO Amount**  
11898.01
## 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

![Image](image-url)

**CHANGE ORDER - REPRINT**

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<td>NT752-NT00000993</td>
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<td>1 - 2024-06-04</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

**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

**Supplier:**  
0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Excise Registration Code:** 2023-1619

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<td>1 - 1</td>
<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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**Schedule Total**  
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<td>3 - 1</td>
<td>Change Order #1</td>
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<td>1.00</td>
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**Schedule Total**  
7816.32

**Total PO Amount**  
36866.39

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Authorized Signature

**Purchase Order**

**Supplier:** Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Physics Fire Sprinkler - JOC Job Order</td>
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**Total PO Amount**  
138960.00

**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:**
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**Attention:** Allison Martin
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2006

<table>
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<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>SIMULIA Academic Teaching Suite</td>
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<td>1.00</td>
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<td></td>
<td>1209.44</td>
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<td>2</td>
<td>SIMULIA Academic Teaching InteractiveSeats</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>1</td>
<td>Science Research Building - Quote Q044282 - DIR-TSO- 4240 - EX3000 48-port 10/100/1000BaseT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2772.90</td>
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<td>2</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>524.10</td>
<td>1048.20</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td></td>
<td>4</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td></td>
<td>2.00</td>
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<td>115.50</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
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<td>2.00</td>
<td>EA</td>
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</table>

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:**

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**Authorized Signature**
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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Attention: Michael Ronning
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 277.20

6 - 1 Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T

2.00 EA 267.75 535.50 08/14/2023

Schedule Total 535.50

Total PO Amount 7680.90
# 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<td>Science Research Building Second Floor Reno - IDIQ Service Order</td>
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**Schedule Total**  
201231.00

**Total PO Amount**  
201231.01

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Authorized Signature
Purchase Order

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;, TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
<td>1.00 EA</td>
<td>53.90</td>
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Schedule Total 53.90

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<td>2 - 1</td>
<td>918768 PIM-1, PIM-1</td>
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Schedule Total 571.00

Total PO Amount 624.90
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000002580 | Sigma-Aldrich Inc  
| PO Box 535182  
| Atlanta GA 30353-5182  
| United States |

---

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---

**Attention:** Christine Bomar  
**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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<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 | 791547  
Titania Paste, Transparent, Titania Paste, Transparent | | | | | | 2.00 | EA | 310.00 | 620.00 | 08/14/2023 |
| 2 | 142379  
4-TERT-BUTYL PYRIDINE, 98%, 4-TERT-BUTYL PYRIDINE, 98% | | | | | | 1.00 | EA | 175.00 | 175.00 | 08/14/2023 |
| 3 | 276855  
DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9% | | | | | | 2.00 | EA | 117.00 | 234.00 | 08/14/2023 |
| 4 | 398853  
LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS | | | | | | 2.00 | EA | 61.00 | 122.00 | 08/14/2023 |
| 5 | 806048  
FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE | | | | | | 1.00 | EA | 387.00 | 387.00 | 08/14/2023 |

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**Schedule Total**  
620.00  
175.00  
234.00  
122.00  
387.00

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**Authorized Signature**
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<th>PO Price</th>
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Schedule Total

90.72

615.00

86.40

117.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>284513 CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8%</td>
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**Schedule Total**  
333.60

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
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**Attention:** Scott Harris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1702

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| Schedule Total | 17440.00 |
| Schedule Total | 1008.00 |
| Schedule Total | 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

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**
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**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1380

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
382897.19

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
26618.31

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Authorized Signature
## 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: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Liz Ayala |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Payment Terms
- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer
- **Snyder, Owain Spencer**
- **Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID:**

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**
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**Total PO Amount**
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**Schedule Total**

12394.73

**Total PO Amount**

12394.73
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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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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**Schedule Total** 15926.04

**Total PO Amount** 15926.04

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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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

---

### Change Order - Reprint

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**Schedule Total: 1269368.63**  
**Schedule Total: 16194.00**  
**Schedule Total: 201436.29**  
**Schedule Total: .01**

**Total PO Amount: 1486998.93**

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
67991.00

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn  
**Phone/Email** 940/369-5500  
Jill.Roys@untsystem.edu

---

- **Authorized Signature**

---

**Purchase Order**  
NT752-NT00001122  
09-01-2023

---

**Dispatch Via Print**
**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:** 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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- **28.06**
- **31.44**
- **57.16**
- **21.74**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier         | Possible Missions Inc.  
| Ship To          | Houston TX 77092-7036  
| Attention        | Nicole Berry  
| Bill To          | UNT System Business Service Center  
| Excise Registration Code | 2023-1026

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**Schedule Total** 21.74

**Total PO Amount** 314.56

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Schedule Total

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**Total PO Amount**: 11205.55
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**Schedule Total**  
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**Total PO Amount**  
20000.00

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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**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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>
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Supplier: 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

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Attention: Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Schneider Electric RFP769-22-100621MW E-Locking</td>
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<td>Standard</td>
<td>2500000.00</td>
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Schedule Total 2500000.00

Total PO Amount 2500000.00

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<tr>
<td>1 - 1</td>
<td>Mr Sweeper - FB Game Day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4944.00</td>
<td>4944.00</td>
<td>09/01/2023</td>
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Schedule Total: 4944.00
Total PO Amount: 4944.00
**Purchase Order**

**Purchase Order**

NT752-NT00001220 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000005561
BearCom Wireless Worldwide
4009 Distribution Dr Ste 200
Garland TX 75041
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Bearcom FB Rental</td>
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<td></td>
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<td>13351.20</td>
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<td>09/01/2023</td>
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**Schedule Total**
13351.20

**Total PO Amount**
13351.20

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**Authorized Signature**
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Purchase Order

| Supplier: 0000002192 Entech Sales & Service, LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>Entech Woodhill FY24 ANNUAL PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44989.00</td>
<td>44989.00</td>
<td>09/01/2023</td>
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Schedule Total: 44989.00

Total PO Amount: 44989.00
**Purchase Order**

---

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Zed Security Auxiliary FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

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**Bill To:** UNT System Business Service Center  
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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<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00

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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>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:** 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
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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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
<td></td>
<td>1.00 EA</td>
<td>9900.00</td>
<td>9900.00</td>
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**Schedule Total**

|                  | 9900.00 |

**Total PO Amount**

|                  | 9900.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network PI  
Chicago IL 60673-1262  
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>ECOLAB Pest Elimination-Retail Locations</td>
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<td>1.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

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<tr>
<td>1 - 1</td>
<td>ECOLAB Pest Elimination-CR Program All Locations</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

33000.00

**Total PO Amount**

33000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000028974 Extra Duty Solutions 1 Waterview Dr Ste 101 Shelton CT 06484-4368 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

### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Extra Duty Blanket PO</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th></th>
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</table>
| **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:** | | Taelon Payne  
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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| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

### Supplier:

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<td>TK Elevator Inspire Park FY24 Annual PO</td>
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**Schedule Total**: 13000.00

**Total PO Amount**: 13000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Change Order - Reprint

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Barraza, Ashley  
**Phone/Email**: 940/369-5500, Barraza@untsystem.edu

**Supplier**: 0000001178  
**Xerox Corporation**  
**dba Xerox Financial Services**  
**PO Box 202882**  
**Dallas TX 75320-2882**  
**United States**

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**Attention**: Carrie Slayden

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**: 7000.00

**Total PO Amount**: 7000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25036.80

**Total PO Amount**  
25036.80

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TDLR - E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total  
6033.44

Total PO Amount  
6033.44
**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>
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**Supplier:** 0000034972

Kahn, Melanie Ford
1638 Oak Ridge Dr
Corinth TX 76210
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Replenishment Option</th>
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**Schedule Total**

14400.00

**Total PO Amount**

14400.00

Authorized Signature
### Purchase Order

**Supplier:** 000001053  
**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?

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<td><strong>135.90</strong></td>
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| 2 - 1    | HELIUM, ULTRA HIGH PURITY GRADE Size: 300 |                       | 2.00     | CYL | 320.06   | 640.12       | 09/01/2023|
|          |                                               |                       |          |     |          |              |          |
|          |                                               | **Schedule Total**    |          |     | **640.12**|

| 3 - 1    | NITROGEN, INDUSTRIAL GRADE Size: 300C         |                       | 2.00     | CYL | 32.45    | 64.90        | 09/01/2023|
|          |                                               |                       |          |     |          |              |          |
|          |                                               | **Schedule Total**    |          |     | **64.90**|

**Total PO Amount**  
$840.92
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>1 - 1</td>
<td>20882 CAPILLARY NUT SS 2PK</td>
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<td>2 - 1</td>
<td>FS7377013100 TUBE CULT DSP 13X100MM 1000/CS</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
236.97

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**Authorized Signature**
**Supplier:** 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

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

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<td>A9554 Acetonitrile LC/MS Optima 4L</td>
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<td>TS48915 MSTFA TMCS 10/PK</td>
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**Excise Registration Code:** 2023-1026
Purchase Order

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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Attention: Christophe Cocuron

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<tr>
<td>12 - 1</td>
<td>CARBONATE SUPPRES AERS 500 2MM</td>
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</table>

Schedule Total 1290.00

Total PO Amount 3678.66

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001254
Fedorisko, Daniel
514 N Austin St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1 - 1</td>
<td>Dan Fedorisko</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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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:** 0000040724  
Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TDLR - Auxiliary FY24 Annual PO</td>
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<td>1.00</td>
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<td>1500.00</td>
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<td>09/01/2023</td>
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**Total PO Amount**  
1500.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
- **0000074548 Kurita America Inc.**  
  6600 94th Ave N  
  Minneapolis MN 55445-1700  
  United States

### Ship To:
- This is not a valid Purchase Order.  
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### Attention:
- Taelon Payne

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?
- No

### Tax Exempt ID:
- No

### Replenishment Option:
- Standard

### Line  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1-1</td>
<td>Kurita - Auxiliary FY24 Annual PO</td>
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<td>28000.00</td>
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### Schedule Total
- 28000.00

### Total PO Amount
- 28000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To**  
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**Attention**  
Taelon Payne

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Purchase Order

Supplier: 0000014918
ProtoCall Services Inc
621 Sw Alder Ste 400
Portland OR 97205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Grace Drake
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 After hours crisis services 12.00 EA 1850.00 22200.00 09/01/2023

Schedule Total 22200.00

2 - 1 Extra Calls FY24 150.00 EA 39.50 5925.00 09/01/2023

Schedule Total 5925.00

3 - 1 Language Line 100.00 EA 1.44 144.00 05/10/2024

Schedule Total 144.00

Total PO Amount 28269.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rental One - Structural FY24 Annual PO</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**Supplier:** 000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Humphrey&amp;Assoc., Electrician Support FY24 Annual PO</td>
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**Schedule Total:** 30000.00

**Total PO Amount:** 30000.00

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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**Bill 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>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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**Schedule Total**
37041.80

**Total PO Amount**
37041.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018036
Texas Excavation Safety System Inc
PO Box 678058
Dallas TX 75267-8058
United States

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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>Texas Excavation E&amp;G FY24 Annual PO</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1-1</td>
<td>Texas DSHS FY24 Annual PO</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024804  
USIC Holdings LLC  
PO Box 715409  
Cincinnati OH 45271-5409  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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Authorized Signature
**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

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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

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<td>1 Praxair - Stores FY24 Annual PO</td>
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<td>EA</td>
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<td>09/01/2023</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:
0000036485  
Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
United States

## Ship To:
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## Attention:
Taelon Payne

## Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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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

---

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

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:**

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**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>T2 Flex Test Instance FY24</td>
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**Schedule Total**  
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**Total PO Amount**  
4567.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**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>I. Site Preparation, Filling, Back Filling</td>
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<td>II. Pier Installation Monitoring (Includes Concrete)</td>
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<td>III. Concrete Testing</td>
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**Total PO Amount**  
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Purchase Order

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<td>FY24 Nelnet</td>
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Schedule Total                      5200.00

Total PO Amount                     5200.00
**Purchase Order**

**Supplier:** 0000017414  
Wesco Chemicals Inc  
PO Box 2506  
Waxahachie TX 75168  
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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<td>1 - 1</td>
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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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 362.50

Total PO Amount 362.50
# Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-161

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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**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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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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**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2021-161

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**Total PO Amount**
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Authorized Signature
Purchase Order

Supplier: 0000012735
Caldwell & Gregory
129 Broad Street Rd Ste A
Manakin Sabot VA 23103-2260
United States

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Bill To: UNT 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:** None

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Denton TX 76205  
United States

**Supplier:** 0000012735  
Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:** USD

**Schedule Total:** 6783.00
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>14 - 1</td>
<td>Victory Hall Laundry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12852.00</td>
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<td>West Hall Laundry</td>
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<td>1.00</td>
<td>EA</td>
<td>8568.00</td>
<td>8568.00</td>
<td>09/01/2023</td>
<td>8568.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 150654.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**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</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<td>1 - 1</td>
<td>Annual Maintenance Of</td>
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<td>1.00</td>
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<td>32631.00</td>
<td>32631.00</td>
<td>09/01/2023</td>
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<tr>
<td></td>
<td>Chillers - HSPG &amp; Power Plant</td>
<td></td>
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**Schedule Total**  
32631.00

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>321.00</td>
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**Schedule Total**  
321.00

**Total PO Amount**  
32952.00
**Purchase Order**

<table>
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<tr>
<th>Authorized Signature</th>
</tr>
</thead>
</table>

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000044204 Your Pest Control Company PO Box 136086 Fort Worth TX 76136-0086 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>Schedule Total</strong></td>
<td><strong>65000.00</strong></td>
<td></td>
<td></td>
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| **Total PO Amount** | **65000.00** |

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<thead>
<tr>
<th><strong>DUPLICATE</strong></th>
<th><strong>Dispatch Via Print</strong></th>
</tr>
</thead>
</table>
| Purchase Order | Date: 09-01-2023  
NT752-NT00001346  
Revision |
| Payment Terms | Freight Terms: Dest, prepay & add  
Ship Via: GROUND |
| Buyer Snyder, Owain Spencer | Phone/Email: 940/369-5500  
Owain. Snyder@untsystem.edu |
| **Currency** | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Line-Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**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  
**Total PO Amount** | **65000.00**  
**Schedule Total** | **65000.00**  
**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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<td>Purchase Order</td>
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<td>NT752-NT00001347</td>
<td>09-01-2023</td>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000024050</td>
<td>Terrell Painting and Wallcovering Inc</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Leslie Gatson</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>PAC Terrazzo Repair</td>
</tr>
</tbody>
</table>

**Schedule Total**: 10050.00  
**Total PO Amount**: 10050.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026303 Barsco  
4309 N Beltwood Pkwy  
Dallas TX 75244-3214  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Barsco - E&amp;G FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>09/01/2023</td>
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</tbody>
</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000018807 Sand Trap Processing of Fort Worth LLC |
| 1300 Cold Springs Road |
| Ft. Worth TX 76102-1401 United States |

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
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<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
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</table>

**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:** 0000027961
Seven13 Enterprises Inc
2029 N Main St Suite 400
Fort Worth TX 76164
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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<tr>
<td>1 - 1</td>
<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001896 Weatherproofing Technologies, Inc. 3735 Green Rd Beachwood OH 44122-5705 United States</td>
<td>Attention: Taelon Payne</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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<td>Tremco E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>PO Price</th>
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<td>EA</td>
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<td>09/01/2023</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00
**Purchase Order**

**College: University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000073888 Burger King Corporation</th>
<th>Ship To:</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>5707 Blue Lagoon Dr Miami FL 33126 United States</td>
<td>Attention:</td>
<td>Valerie Govan</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></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></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
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**Tax Exempt?** | 1 - 1 FY23 Royalty - Burger King-BPO |
| --- | --- |

---

**Tax Exempt ID:** | **Mfg ID:** |
| --- | --- |

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**Line** | **Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>FY23 Royalty - Burger King-BPO</td>
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**Schedule Total** | **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:** 0000022783
Apollo Water Services, LLC
7600 Quattro Dr
Chanhassen MN 55317-9306
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
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<td>1.00</td>
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<td>137361.90</td>
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</table>

**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

- **Supplier:** 000067790 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

### Tax Exempt?
- **Line- Sch**
- **Mfg ID**
- **Item/Description**
  - Install Water Booster Pump Joe Greene Hall - General Construction Agreement
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
<td></td>
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<td>EA</td>
<td>35377.30</td>
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<td>1.00</td>
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<td>09/05/2023</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>0.01</td>
<td>09/05/2023</td>
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**Schedule Total**

- **35377.30**
- **707.54**
- **0.01**

**Total PO Amount**

- **36084.85**
## 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

<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>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/05/2023</td>
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</table>

**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

**Total PO Amount**  
4750.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>30 days</td>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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Attention: Asa Johnson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Nelnet FY24</td>
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<td>1.00</td>
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</table>

Schedule Total 16000.00

Total PO Amount 16000.00
Request for Authorization

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

NT752-NT00001376
09-01-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales,Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier:
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

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 FY24 Royalty - AFC Sushi-BPO
1.00 EA
545000.00
545000.00
09/05/2023

Schedule Total
545000.00

Total PO Amount
545000.00
**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:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
135000.00

**Total PO Amount**
135000.00

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**Authorized Signature**
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<td>BPT3244 TOLUENE CERTIFIED ACS 4L</td>
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<td>BR573 BRUSH F/TEST TUBE LARGE</td>
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**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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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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**Schedule Total**

245.34

**Schedule Total**

80.25

**Total PO Amount**

1098.88

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
Laura Trujillo-Jenks  
11918 County Road 825  
Blue Ridge TX 75424-4458  
United States

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention:
Elizabeth Dracobly

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza,Ashley

### Phone/ Email
940/369-5500  
Ashley.  
Barraza@untsystem.edu

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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900.00

#### Total PO Amount
900.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

- **Purchase Order:** NT752-NT00001409  
- **Date:** 09-05-2023  
- **Revision:**  

### Payment Terms  
- **30 days**  

### Freight Terms  
- **Dest, prepaid & add**  

### Ship Via  
- **GROUND**  

### Buyer  
- **Roys, Jill Kathryn**  
- **Phone/Email:** 940/369-5500  
  Jill.Roys@untsystem.edu  

### Supplier  
- **0000000748**  
- **Henry Schein Inc**  
- **520 S. Rock Blvd.**  
- **Reno NV 89502**  
- **United States**

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Shari Ruhberg

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?  
- **Line-Sch:**  
- **Tax Exempt ID:**

### Item/Description  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
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<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
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### Total PO Amount  
- **2290.16**

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley</td>
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<tr>
<td>Supplier: 0000036223</td>
<td>Common Ground Public Relations</td>
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<td>Ship To:</td>
<td>Attention: Cynthia Carter</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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Schedule Total 15000.00

Total PO Amount 15000.00
# Purchase Order

**Company:** University of North Texas  
**Location:** Denton TX 76205, United States

## Change Order - Reprint

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## Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer

- **Name:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

## Supplier

- **ID:** 0000004277  
- **Name:** Ben E Keith Company  
- **Address:** 7650 Will Rogers Blvd, FORT WORTH TX 76140-6022, United States

## Attention

- **Name:** Pilar Bradfield

## Bill To

- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Ship To

- **Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt

- **Status:**  

## Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total:** 165000.00

**Total PO Amount:** 165000.00

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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

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:  
This is not a valid Purchase Order. 
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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Nutrition Supplies</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**

| 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: Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |

| 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**  
5265.00

**Total PO Amount**  
5265.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Yes</td>
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<td>Concessions Bottled Products</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>UNT System Business Service Center</td>
</tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<th>UOM</th>
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<td>Concessions Supplies and snacks</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: 0000045028 | Uline Shipping Supp  
| Supplier: 0000045028 | Attn: Accounts Receivable  
| Supplier: 0000045028 | PO Box 88741  
| Supplier: 0000045028 | Chicago IL 60680-1741  
| Supplier: 0000045028 | United States  
| **Ship To:** | This is not a valid Purchase Order.  
| **Ship To:** | This document is reproduced for reporting purposes only.  
| **Ship To:** |  
| **Attention:** | UNT Discovery Park  
| **Attention:** | UNT System Business Service Center  
| **Attention:** | UNT Discovery Park  
| **Bill To:** | Send Invoices to: invoices@untsystem.edu  
| **Bill To:** | 1112 Dallas Dr., Ste. 4200  
| **Bill To:** | Denton TX 76205  
| **Bill To:** | United States  

| **Tax Exempt?** |  
| **Tax Exempt ID:** |  
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |  
| **Replenishment Option:** | Standard  
| **Schedule Total:** |  
| **Total PO Amount:** |  

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| **Total PO Amount:** | 917.00 |  

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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>203130 COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
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<td>223530 SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
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Total PO Amount 357.60
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: Pilar 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 5421.00

Total PO Amount 5421.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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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>
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**Supplier:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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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:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
4000.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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Schedule Total 2500.00

Total PO Amount 2500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|---------------|----------------------|--------|-----------------|--------|----------|------|----------|-------------|---------|
| Yes | | | | Images - Canon Printer FY24 | | 1.00 | EA | 300.00 | 300.00 | 09/07/2023 |

Schedule Total 300.00

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Schedule Total 1527.60

Total PO Amount 1827.60
## Purchase Order

**Supplier:** 0000054501  
Sports Field Solutions  
14785 Preston Rd Ste 290  
16400 Dallas Pkwy Ste 305  
Dallas TX 75254-6862  
United States

**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**  
297276.96

**Total PO Amount**  
297276.96

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States |
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| **Attention:** 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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**Schedule Total:** 493.36

**Total PO Amount:** 493.36
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<th>Revision</th>
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<tr>
<td>NT752-NT00001507</td>
<td>09-07-2023</td>
<td>1 - 2024-06-04</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>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Extended Amt Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>FB Game day cleaning</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130000.00</td>
<td>130000.00</td>
<td>09/07/2023</td>
<td>Standard</td>
<td></td>
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**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009251 | Midway Press Ltd  
| | 645 Regal Row  
| | Dallas TX 75247  
| | United States |

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Purchase Order Details

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<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
</tbody>
</table>
| Phone/ Email | 940/369-5500  
| | Ashley.  
| | Barraza@untsystem.edu |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Reta Caouette

### Tax Exempt?

<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>Midway Press - NT Daily FY24</td>
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<td>1.00</td>
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<td>33352.50</td>
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<td>09/07/2023</td>
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**Schedule Total**

| | | |
| | | 33352.50 |

**Total PO Amount**

| | | |
| | | 33352.50 |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Core Power and Powerade- All Sports</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
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<td>09/07/2023</td>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>DELIVERY CHARGE</td>
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<td>12.00</td>
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<td>ENERGY CHARGE FOR LN2</td>
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<td>3780.00</td>
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<td>HAZARDOUS MATERIAL CHARGE</td>
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<tr>
<td>4 - 1</td>
<td>NITROGEN INDUSTRIAL MICROBULK</td>
<td></td>
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<td>4752.00</td>
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<td>298.00</td>
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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
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<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Kandice Green</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td><strong>PO Box 161006</strong></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td><strong>United States</strong></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Excise Registration Code:** 2023-0992

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<tr>
<td>7 - 1</td>
<td>Hazardous material</td>
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**Schedule Total**  

48.00

**Total PO Amount**  

9267.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Excise Registration Code: 2023-0992

<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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<th>Due Date</th>
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<td>EA</td>
<td>40.00</td>
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<td>2 - 1</td>
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<td>FILL, NITROGEN BULK CF</td>
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<td>5 - 1</td>
<td>RENTAL BULK TANK</td>
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<td>12.00</td>
<td>EA</td>
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**Total PO Amount:** 7370.40
**Purchase Order**

**Authorized Signature**

<table>
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<th>Attention: Febe Moss</th>
<th><strong>Bill To:</strong></th>
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</thead>
<tbody>
<tr>
<td>Matthew Williams</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Enterprises LLC</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>519 Dalton Rd</td>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
<td></td>
</tr>
<tr>
<td>Jackson MI 49201</td>
<td></td>
<td>4200</td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td></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></td>
<td></td>
<td>Standard</td>
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<td>Matt Williams - FY24</td>
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**Schedule Total**: 40000.00

**Total PO Amount**: 40000.00
Authorized Signature

Purchase Order

<table>
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<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>FY24 Entrust Blanket</td>
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<td>1.00</td>
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<td>210000.00</td>
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Schedule Total: 210000.00

Total PO Amount: 210000.00

Supplier: 0000030221
Entrust One
11142 Shady Trl
Dallas TX 75229-4616
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: | Replenishment Option: | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

#### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<td>1 - 2024-06-04</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1 - 1 Bach to Braille | 1.00 | EA | 40000.00 | 40000.00 | 09/08/2023

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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| 1 - 1    | 2LEF5  
TK89896301T Toilet  
Bowl Cleaner Toilet  
Bowl Cleaner Primary  
Chemical None  
Surfaces for Use On Hard Nonporous  
Surfaces Container  
Type Bottle Container  
Size 32 oz  
Fragrance Floral  
Ready to Use/Concentrated  
Ready to Use  
Recommended Dilution Ready to Use Cle |       | 24.00 | EA      | 5.91 | 141.84    | 09/08/2023 |
|          |                  |        |          |     |          |              |         |
| 2 - 1    | 8105-01-517-1362  
TK89896302T Trash Bag  
Capacity 45 gal  
Trash Bag Material LLDPE  
Percent Recycled Content 0 Percent  
Thickness 0.8 mil  
Color Clear Bag  
Closure Type None  
Width 40 in  
Height 46 in  
Max. Load 55 lb  
Bottom Seal Type Star  
Scent Unscented  
Legend No Legend  
Package |       | 12.00 | EA      | 32.89 | 394.68    | 09/08/2023 |
|          |                  |        |          |     |          |              |         |
| 3 - 1    | 38X645  
TK89896303T Paper Towel Roll Hardwound  
Brown Tough Guy Roll  
Width 7 7/8 in  
Width 7 7/8 in  
Length Continuous  
Sheet Size Continuous |       | 10.00 | EA      | 34.66 | 346.60    | 09/08/2023 |

**Schedule Total**: 141.84

**Schedule Total**: 394.68

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Details

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<th>Item/Description</th>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>23304 TK89896304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54</td>
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**Schedule Total** 346.60

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<tbody>
<tr>
<td>5 - 1</td>
<td>3ZJH8 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>No</td>
<td></td>
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<td>22.14</td>
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**Schedule Total** 294.10

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<tr>
<td>6</td>
<td>ST171</td>
<td>TK89896306T Tile and Grout Brush</td>
<td>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</td>
<td>10.00</td>
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<td>7</td>
<td>280191</td>
<td>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</td>
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<td>TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel</td>
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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 |

| 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 |

| This is not a valid Purchase Order.  
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### Payment Terms
- 30 days  
- Dest, prepaid & add  
- GROUND

### Freight Terms
- GROUND

### 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 |
|---|---|---|---|---|---|---|---|
| 9 | Tile and Grout Brush  
| Head Bristle Material  
| Nylon Brush Length 8  
| in Bristle Firmness  
| Stiff Bristle Color  
| Black FDA Compliant  
| Yes Color Coding  
| System No Bristle  
| Length 1 1/4 in |
| 10 | 3ZHY2  
| 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 Handle Style  
| Fixed Color C |
| 11 | TK89896311T SHIPPING |

### Schedule Total
- **109.72**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|
| 10 | 7910-01-512-4964  
| TK89896310T Cleaning Kit  
| Color Gray Length 9 in Width 4 in  
| Includes Applicator  
| White Polishing Pad  
| Brown Stripping Pad |
| 11 | TK89896311T SHIPPING |

### Schedule Total
- **131.16**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
- **131.16**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Connie Verdin  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
0.00

**Total PO Amount**  
1565.48
## Change Order - Reprint

**Purchase Order Date:** 09-08-2023  
**Revision:** 1 - 2024-06-04

| Supplier | Coca Cola North America  
| PO Box 102703  
| Atlanta GA 30368  
| United States |

| Address | UNT System Business Service Center  
| PO Box 102703  
| Atlanta GA 30368  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Pilar Bradfield  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>Concessions Bag Products</td>
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**Schedule Total:** 12000.00

**Total PO Amount:** 12000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004953
Adams Exterminating Co
1201 E McKinney St
Denton TX 76209-4519
United States

Ship To: 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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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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000013903 EEC Acquisition LLC PO Box 74008980 Chicago IL 60674-8980 United States

**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?**

**Replenishment Option:** Standard

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**Schedule Total**

7000.00

**Total PO Amount**

7000.00

Authorized Signature
**Purchase Order**

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<td>Attention: Valerie Govan Bill To: UNT System Business Service Center</td>
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<tr>
<td>PO Box 74008980</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205 United States</td>
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**Billing Information**

- **Address:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Phone:** 940/369-5500
- **Fax:** Gabriel.Morales@untsystem.edu
- **Shipping:** Ground
- **Terms:** Dest, prepay & add
- **Due Date:** 09/08/2023

**Order Details**

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**Schedule Total**

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**Total PO Amount**

- **14000.00**
University of North Texas  
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:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total  
32000.00

Total PO Amount  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000013903 | EEC Acquisition LLC | PO Box 74008980 | Chicago IL 60674-8980 | 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 |

| 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. |

| Supplier: 0000013903 | EEC Acquisition LLC | PO Box 74008980 | Chicago IL 60674-8980 | United States |

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### Purchase Order Details

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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 |

| 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 |

| 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 |

| 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 |

### Line Item Details

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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:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

### Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
30000.00  

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** 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**  

50000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi
UNT 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

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<th>Possible Missions Inc.</th>
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<tr>
<td>Address</td>
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<td></td>
<td>Houston TX 77092-7036</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. |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Nicole Berry / Habibi</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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Excise Registration Code: 2023-1026

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Authorized Signature
## Purchase Order

**Authorized Signature**

**URANT SYSTEM**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Note Taking Express</td>
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<tr>
<td>228 Park Ave S PMB 98547</td>
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<tr>
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<td>Denton TX 76205</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:** Febe Moss

**Authorized Signature**

**Supplier:** 0000026997
Note Taking Express
228 Park Ave S PMB 98547
New York NY 10003-1502
United States

**Ship To:**

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1 - 1 Notetaking Express - FY 24

1.00 EA 10000.00 10000.00 09/08/2023

10000.00

## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**  
**PO Price**  
**Extended Amt**

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**Total PO Amount:** 1042.65
Supplier: 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

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Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This document is reproduced for reporting purposes only.

**Tax Exempt?**
- **Line-Sch**: 1 - 1
- **Item/Description**: FY24 Royalty – Which Wich
- **Mfg ID**: 0000070566
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 40000.00
- **Extended Amt**: 40000.00
- **Due Date**: 09/08/2023

**Schedule Total**: 40000.00

**Total PO Amount**: 40000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Authorized Signature

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### DUPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>0000053137</td>
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<td>5200 Buffington Rd</td>
<td>Atlanta</td>
<td>GA</td>
<td>30349-2945</td>
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**Ship To:**  
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---

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line

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<th>Quantity</th>
<th>UOM</th>
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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** 250000.00
**Purchase Order**

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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**Schedule Total**  
**Total PO Amount**  
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039172
Sapsis Rigging, Inc.
870 Bunting Ln Bldg A
Primos PA 19018-2743
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Payment Terms:**
30 days

**Freight Terms:**
Dest., prepay & add

**Ship Via:**
GROUND

**Buyer:** Barraza, Ashley
**Phone/Email:**
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency:**

**Total PO Amount:** 5175.00
## Purchase Order

**Supplier:** 0000014779
Agdia Inc  
52642 County Road 1  
Elkhart IN 46514  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  9850.00

**Total PO Amount**  9850.00

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**Change Order - Reprint**

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**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

**Purchase Order**  
NT752-NT00001608  
Date: 09-11-2023  
Revision: 1 - 2024-06-04

**Payment 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:** 0000025446  
Canada, Edward D  
10591 Buccaneer Pt  
Frisco TX 75036  
United States

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**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Lease Continuance for PO 25169</td>
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<td>1.00</td>
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<td>70200.00</td>
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**Schedule Total**  
70200.00

**Total PO Amount**  
70200.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>T2 PCI update</td>
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**Schedule Total**  
5750.00

**Total PO Amount**  
5750.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

**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

### 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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30 days Dest, prepay & add

### Freight Terms
Ground

### Ship Via

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<td>1 - 1</td>
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<td>Eagle Maintenance</td>
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<td>71760.00</td>
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<td>Inspire Park FY24 Annual PO</td>
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### Total PO Amount
71760.00

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**Authorized Signature**
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Schedule Total 15000.00

Total PO Amount 15000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1       | Market Enginuity NPR  
NPR | 1.00 | EA | 56196.00 | 56196.00 | 09/11/2023
|             |     |       |                 |        |          |     |          |              |          |

**Schedule Total**

56196.00

**Total PO Amount**

56196.00
**Purchase Order**

**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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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Pro Silver Star</td>
<td>Cowboys Spons FY24 #1</td>
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<td>Pro Silver Star</td>
<td>Cowboys Spons FY24 #2</td>
<td>90839.50</td>
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<td>Pro Silver Star</td>
<td>Cowboys Spons FY24 #4</td>
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Total PO Amount: 366083.25
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008392  
Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Frisco Mgt Cowboys Sponsorship FY24 Payment #2</td>
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<td>Frisco Mgt Cowboys Sponsorship FY24 Payment #3</td>
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**Schedule Total**  
48573.75

**Schedule Total**  
48573.75

**Schedule Total**  
48573.75

**Schedule Total**  
50031.00

**Total PO Amount**  
195752.25

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
6362.04

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Supplier Address</td>
<td>22883 Quicksilver Dr Sterling VA 20166 United States</td>
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**Supplier:** 0000021436

**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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**Item/Description:** Printing: Music From The Hilltop

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**Schedule Total:** 4097.59

**Total PO Amount:** 4097.59

**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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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Supplier: 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States |
|---|

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>STAFF - Crabtree</td>
<td>GLOBO FY24</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**

5000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>2 - 2024-06-04</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>1 - 1</td>
<td>STAFF - Fisher FY24</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Helmets and helmet parts</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Change Order - Reprint

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<td>Payment Terms</td>
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<tr>
<td>Freight Terms</td>
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</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier</td>
<td>REDDY ICE</td>
</tr>
<tr>
<td>Address</td>
<td>309 ENTERPRISE DRIVE</td>
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<td>City</td>
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<td>Attention</td>
<td>Pilar Bradfield</td>
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<tr>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to</td>
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<tr>
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<tr>
<td>Line- Sch Item/Description</td>
<td>Ice for Sports Med</td>
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<td>Due Date</td>
<td>09/11/2023</td>
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</table>

**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

---

**Supplier:** 0000000748
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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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>Roys, Jill Kathryn</td>
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<th>Payment Terms</th>
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<tr>
<td>Dest, prepay &amp; add</td>
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**Line-Sch**

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<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
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</tbody>
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**Schedule Total:** 24000.00

**Total PO Amount:** 24000.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000019874 Denton County Transportation Authority 1955 Lakeway Dr Ste 260 Lewisville TX 75057-6440 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carlos Valdez |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DCTA FY24 Services</td>
<td>3082907.45</td>
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<td>3082907.45</td>
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**Schedule Total**

3082907.45

**Total PO Amount**

3082907.45

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
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<td>1.00</td>
<td>EA</td>
<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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**Schedule Total**
483.00

**Total PO Amount**
49967.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000070988</td>
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<tr>
<td>C2 International</td>
<td>Send Invoices to:</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**
C2 International
PO Box 886
Livingston MT 59047-0886
United States

**Attention:**
Christopher McMullen

<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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<td>1 - 1</td>
<td>C2 International - Justin Cook FY24</td>
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<td>09/12/2023</td>
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**Total PO Amount**
19000.00

**Schedule Total**
19000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 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

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

**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

---

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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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

---

### Line-Sch | Item/Description | Tax Exempt? | 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

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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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<tbody>
<tr>
<td>30 days</td>
<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>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:** 0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** |
---|---|---|
1 | Video Board Repairs/Maintenance | |

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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

| Supplier: 0000002192 Entech Sales & Service, LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
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<td>Entech Auxiliary HVAC FY24 Annual PO</td>
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Total PO Amount: 200300.00

Authorized Signature

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**NT752-NT00001676 09-12-2023**

**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:** 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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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total: 200300.00

Total PO Amount: 200300.00
**Purchase Order**

**DUPLECT**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1626

<table>
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<tr>
<th>Supplier Phone/ Email</th>
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<tr>
<td>Snyder.Owain Spencer</td>
<td></td>
</tr>
<tr>
<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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**Buyer Phone/ Email:**

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<tr>
<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
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**Schedule Total:** 191.70

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<tr>
<td>3 - 1</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
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<td>717.30</td>
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**Schedule Total:** 717.30

**Total PO Amount:** 8959.00

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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:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line-Sch  
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<td>3000.00</td>
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**Schedule Total**  
3000.00  

**Total PO Amount**  
3000.00  

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**Authorized Signature**
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<td>1 - 1</td>
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<td>Standard</td>
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</table>

**Total PO Amount**

4000.00

**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:** 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:** 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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<td>GLV EXAM IND NITRL L 1000PK/CS</td>
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**Total PO Amount** 800.92
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**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

---

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<td>Refill for large Oxygen tank (Size K)</td>
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**Total PO Amount**  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**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:** 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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**Total PO Amount** 182057.38
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019387  
Einstein Bros Bagels  
3900 Lakebreeze Ave N  
Minneapolis MN 55429  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**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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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<tr>
<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:** 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

**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**
7000.00

**Total PO Amount**
7000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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>
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<td>09/13/2023</td>
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</table>

**Schedule Total**

6000.00

**Total PO Amount**

6000.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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 |

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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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<tr>
<td>1 - 1</td>
<td>FY24 - ISI Trimark-Clark Bakery</td>
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<td>1.00</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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>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: 0000002192</td>
<td>Ship To:</td>
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<tr>
<td>Entech Sales &amp; Service, LLC</td>
<td>Attention: Laura Palacios</td>
</tr>
<tr>
<td>3404 Garden Brook Dr</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Suite 200</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Dallas TX 75234-2444</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**  
Tax Exempt ID:  
**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 FY24 Entech Blanket  
1.00 EA  
45000.00  
45000.00  
09/13/2023  

**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000039003 | NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States |

| Ship To: | Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu |

| 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:  
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<td>Incontact FY24</td>
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| Schedule Total | 32000.00 |

| Total PO Amount | 32000.00 |
# Purchase Order

**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

---

### Change Order - Reprint

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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 Information

**Supplier:** Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

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<td>Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)</td>
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<td>EA</td>
<td>10000.00</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**

---

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

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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

### Line Item Details

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**Schedule Total**

| Schedule Total | 70000.00 |

**Total PO Amount**

| Total PO Amount | 70000.00 |
**Purchase Order**

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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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

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Attention: Taelon 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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<tr>
<td>1 - 1</td>
<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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Schedule Total 150000.00

Total PO Amount 150000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Payment Terms**

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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: 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>Nelnet QuikPAY FY24</td>
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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

Authorized Signature
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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**Attention:** Sharon McKinnis **Bill To:** UNT System Business Service Center
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 | 55000.00 |

Authorized Signature
**Change Order - Reprint**

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**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

**Ship To:**
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**Attention:** Larry Wallace
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 0000002390

**Supplier:**
- Ecolab Pest Elimination
- Pest Elimination
- 26252 Network Pl
- Chicago IL 60673-1262
- United States

**Line/Description**

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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:** 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

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**Change Order - Reprint**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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**Schedule Total**

| Schedule Total | 25000.00 |

**Total PO Amount**

| Total PO Amount | 25000.00 |
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**Total PO Amount**  
21456.08
**Purchase Order**

**Authorized Signature**

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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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This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 37.10

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  
Currency:  

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

Ship To: 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

250000.00

Total PO Amount

250000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000046759
Wrightson Johnson Haddon & Williams
3424 Midcourt Rd Ste 124
Carrollton TX 75006-5261
United States

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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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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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>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>000004779</td>
<td>12.00</td>
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<td>1785.60</td>
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<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td>000004779</td>
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<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
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**Schedule Total**  
3571.20

**Schedule Total**  
1785.60

**Schedule Total**  
1965.00

**Schedule Total**  
985.00

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**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>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:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
340.00

**Total PO Amount**  
8646.80

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023652
Optima Central, Incorporated
2241 E Continental Blvd Ste 140
Southlake TX 76092-9782
United States

**Ship To:**
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| Attention: | Lauren Pratt |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

## CHANGE ORDER - REPRINT

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| Supplier: | 0000023652 |
| Optima Central, Incorporated |
| 2241 E Continental Blvd Ste 140 |
| Southlake TX 76092-9782 |
| United States |

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**Schedule Total:** 253880.00

**Total PO Amount:** 253880.00

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Authorized Signature
**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

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034578 TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States |
|---|

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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Optical to Electrical / Electrical to Optical Converters</td>
<td>1.00 EA</td>
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**Schedule Total**  
3000.00

| 7 - 1 | UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors | 1.00 EA | 2990.00 | 2990.00 | 09/14/2023 |

**Schedule Total**  
2990.00

| 8 - 1 | UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors | 1.00 EA | 3139.50 | 3139.50 | 09/14/2023 |

**Schedule Total**  
3139.50

| 9 - 1 | Rasterizer | 1.00 EA | 0.00 | 0.00 | 09/14/2023 |

**Schedule Total**  
0.00

| 10 - 1 | [ConB 2/3]Infinity Set + Track onsite Installation | 1.00 EA | 7500.00 | 7500.00 | 09/14/2023 |

**Schedule Total**  
7500.00

| 11 - 1 | [ConB 3/3] Shipping | 1.00 EA | 400.00 | 400.00 | 09/14/2023 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000034578

TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

### Ship To:  
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### Attention: Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
46183.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006684
Alabama State University
915 South Jackson St
Montgomery AL 36104
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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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**

**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:** Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 22150.00

**Total PO Amount** 22150.00

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**Attention:** Christopher McMullen

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** EEC Enviro Service Co LLC  
PO Box 2535  
Red Oak TX 75154  
United States  

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 6000.00
**Purchase Order**

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**Total PO Amount**  
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**Purchase Order**

**UPN System Business Service Center**
Denton TX 76205
United States

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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

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:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019668  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
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

**Supplier:** Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

<table>
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<td>Flywire FY24</td>
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**Schedule Total**

| 25500.00 |

**Total PO Amount**

| 25500.00 |
**Purchase Order**

**Supplier:** 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14500.00

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**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

14500.00

**Total PO Amount**

14500.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002192 Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States |
|———|———|———|———|———|———|———|
| Ship To:  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel. Morales@untsystem.edu |
| Attention: Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

| DUPLICATE | Dispatch Via Print |
|———|———|
| Purchase Order | Date | Revision |
| NT752-NT00001861 | 09-18-2023 |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Morales,Gabriel Adrian | 940/369-5500 Gabriel. Morales@untsystem.edu |

| Supplier: 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 |

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|———|———|———|———|———|———|———|———|
| 1 - 1  
Highland Street  
Parking Garage - Cooling Tower Repair |
| 1.00 | EA | 21058.00 | 21058.00 | 09/18/2023 |

| Schedule Total | 21058.00 |

| Total PO Amount | 21058.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
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<tr>
<td>0000072664 Stolz Telecom Inc 6825 Camile Ave Oklahoma OK 73149 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<table>
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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>Stolz Blanket Request (09/01/2023 - 08/31/2024)</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total 6500.00

Total PO Amount 6500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

**Purchase Order**

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<td>GROUND</td>
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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 Cameras/CCTV Maintenance
4.00 EA 558.00 2232.00 09/18/2023

**Schedule Total** 2232.00

**Total PO Amount** 2232.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000002251  
Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States  

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)</td>
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**Total PO Amount**  
5018.45

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 8822.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**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>0000029324</td>
<td>1.00 EA 52024.00</td>
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**Total PO Amount**  
52349.01

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**Authorized Signature**
# Purchase Order

**Supplier:** Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>4432382 TAQMAN RNASE P 96-WELL INSTR</td>
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**0.00**

**0.00**

**0.00**

**0.00**

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**0.00**

**0.00**

Authorised Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Schedule Total**

0.00

**Total PO Amount**

22999.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supervisor:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

---

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
771565.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total** 42000.00

**Total PO Amount** 42000.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

146000.00

**Total PO Amount**

146000.00

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**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
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**Attention:** 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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 136085.40

**Total PO Amount:** 136085.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000037200
Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**
3250.00

**Schedule Total**
1058.00

**Schedule Total**
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**Schedule Total**
1518.00

**Schedule Total**
283.00

**Schedule Total**
17200.00

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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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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Item on backorder</td>
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**Schedule Total**  
23600.00

**Total PO Amount**  
47413.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000027090
PowerGrid Partners Ltd
2064 Blanche Dr
Oregon OH 43616
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PowerGrid Turbine Maint. FY24 Annual PO 1.00 EA 15000.00 15000.00 09/18/2023

Schedule Total 15000.00

Total PO Amount 15000.00
# Purchase Order

**Supplier:** 0000021436  
Integrated Books  
International  
22883 Quicksilver Dr  
Sterling VA 20166  
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

---

## CHANGE ORDER - REPRINT  
Dispatch Via Print

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| 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 |

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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**  
3777.04

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Authorized Signature
# Change Order - Reprint

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<td>940/369-5500</td>
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<tr>
<td>Currency</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  

**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  
1117.00  
1117.00  
09/18/2023  

**Schedule Total**  
1117.00  

**Total PO Amount**  
1117.00  

---  

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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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>
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**Total PO Amount**

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Authorized Signature
### Supplier:
0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

### Buyer:
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15225.00</td>
<td>15225.00</td>
<td>09/18/2023</td>
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<tr>
<td>2</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
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<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>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>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>
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<td>09/18/2023</td>
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**Schedule Total** 15225.00

**Schedule Total** 0.00

**Schedule Total** 624.00

**Schedule Total** 2820.00

**Total PO Amount** 18669.00
### 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>
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<th>Due Date</th>
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<tr>
<td></td>
<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>
<td>9000.00</td>
<td>09/18/2023</td>
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</table>

**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00
## 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

### Tax Exempt?

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<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>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/18/2023</td>
</tr>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
**Purchase Order**

**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>
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<td>FY24 ServAplus Food Safe-BPO</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

---

**Authorized Signature**
### Supplier

**Supplier:** 0000055815  
Melitta Professional Coffee Solutions USA Inc  
2150 Point Blvd Ste 200  
Elgin IL 60123  
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

### Address

Buyer: Morales, Gabriel  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Attention

Attention: Valerie Govan

### Payment Terms

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Tax Exempt?

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<td>FY24 Melitta Coffee Solutions</td>
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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

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**This is not a valid Purchase Order.**  
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# Purchase Order

**Duplicate**

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</table>

**Buyer**

Roys, Jill Kathryn

Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**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:** Chance Newkirk

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|
1 | X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3 | | 2.00 | EA | 298.01 | 596.02 | 09/19/2023 |

**Schedule Total**

596.02

**Total PO Amount**

596.02

Authorized Signature
## Purchase Order

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Sandra Kaltenbaugh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Item/Description

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<td>Consulting travel expenses Trip 1</td>
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<td>09/19/2023</td>
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**Total PO Amount:** 40600.00
**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:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

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**Total PO Amount**

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**Authorized Signature**
Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000044964 Berkshire Associates Inc</td>
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<tr>
<td>8924 McGaw Court</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Columbia MD 21045 United States</td>
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Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>09/19/2023</td>
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Schedule Total | 8957.70 |

Total PO Amount | 8957.70 |
# 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>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>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></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:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Supplier</th>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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**Authorized Signature**
Supplier: 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

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Attention: Printing and Distribution Solu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt Option: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY24 HP Indigo Lease 1.00 EA 120150.40 120150.40 09/20/2023

Schedule Total 120150.40

2 - 1 FY24 HP Indigo Property Tax 1.00 EA 684.70 684.70 09/20/2023

Schedule Total 684.70

3 - 1 FY24 Indigo Property Tax #2 $1384.93 total 1.00 EA 1384.93 1384.93 04/16/2024

Schedule Total 1384.93

Total PO Amount 122220.03
# Purchase Order

**Authorized Signature**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** SHI Government Solutions Inc  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
**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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**Schedule Total** 2457.71

| 2 - 1     | SEWV2LL/A        |        | 1.00     | EA  | 152.04   | 152.04       | 09/19/2023     |
|           | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio | | | | | |

**Schedule Total** 152.04

| 3 - 1     | MK0Q3LL/A        |        | 1.00     | EA  | 1835.71  | 1835.71      | 09/19/2023     |
|           | Apple Studio Display |        |          |     |          |              |                |
|           | Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height- adjustable stand | | | | | |

**Schedule Total** 1835.71

| 4 - 1     | MK2C3LL/A        |        | 1.00     | EA  | 159.18   | 159.18       | 09/19/2023     |
|           | Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth | | | | | |

**Schedule Total** 159.18

**Authorized Signature**

---

2023-1027
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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Schedule Total 159.18

Schedule Total 132.64

Total PO Amount 4737.28
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Seller Information
- **Supplier:** 0000021945  
  Cineplex Digital Media US Inc  
  Attn: Treasury  
  137 Northfield Dr W  
  Waterloo ON N2L 5A6  
  Canada

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian  
  940/369-5500  
  Gabriel.Morales@untsystem.edu

### Address Information
- **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

### Payment Terms
- **30 days**

### Freight Terms
- **Freight Terms:** Dest., prepay & add  
  **Ship Via:** GROUND

### Currency
- **Currency:**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Purchase Order Details

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<td>Media Player (Include 5 year warranty)</td>
<td>Nexcom B533 i5-4570TE</td>
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<td>2 – 1</td>
<td>50&quot; Display Panel</td>
<td>Samsung LH50QMBEBGCXGO</td>
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<td>707.58</td>
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<td>Mounts Mounts for displays and players</td>
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<td>6 – 1</td>
<td>Cabling All cabling, and surge protector</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>7</td>
<td>Shipping - to be billed at actual</td>
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<td>EA</td>
<td>800.00</td>
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<td>8</td>
<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
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<td>Service Delivery - includes content readiness.</td>
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<td>187.50</td>
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<td>Solutions Management</td>
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<td>Accounts Management</td>
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<td>12</td>
<td>Ongoing Monthly</td>
<td>1.00</td>
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<td>72.00</td>
<td>72.00</td>
<td>09/19/2023</td>
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**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:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
|          | Software Subscription  
(Includes monthly Flex Local software) |        |          |     |          |              |          |
| 13 - 1   | Ongoing Monthly Support and Maintenance - Tier 2/Premium |        | 1.00     | EA  | 100.00   | 100.00       | 09/19/2023 |

**Schedule Total**  
72.00

**Schedule Total**  
100.00

**Total PO Amount**  
10918.40

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00001982**
**09-01-2023**

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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:** 0000012854
Non-Typical Properties LLC
PO Box 501
Sanger TX 76266
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>FY24 Annual PO - 1716</td>
<td>Scripture</td>
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<td>FY24 Operating Expenses</td>
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**Schedule Total**
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**Total PO Amount**
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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**

**NT752-NT00001984**

**09-20-2023**

**Attention:** Anna Nguyen

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Barraza, Ashley

**Phone/ Email**: 940/369-5500

Ashley.

Barraza@untsystem.edu

---

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**Schedule Total**: 175000.00

**Total PO Amount**: 175000.00

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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</tr>
</tbody>
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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: PDS Mail Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 590000.00

Total PO Amount 590000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**

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Schedule Total  
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| 2 - 1    | Baylor College of Medicine Sub-Award |        | 1.00     | EA  | 23294.07  | 23294.07    | 03/26/2024|

Schedule Total  
23294.07

Total PO Amount  
292118.00

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<td>62000.00</td>
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**Total PO Amount**: 2116924.92
**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

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**Attention:** Carl Parson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services</td>
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**Schedule Total**
39975.00

**Total PO Amount**
39975.01
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00002008 09-01-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**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:**

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Annual Canon Service Fee’s FY24-AUX Services</td>
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<td>1.00</td>
<td>EA</td>
<td>297445.95</td>
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**Schedule Total**

297445.95

**Total PO Amount**

297445.95

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014042  
Tech 24  
410 E Washington St  
Greenville SC 29601-2927  
United States

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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

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Medical Supplies</td>
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**Schedule Total**  
73500.00

**Total PO Amount**  
73500.00

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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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Service Form Request</td>
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**Total PO Amount**

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**Purchase Order**

- **Purchase Order:** NT752-NT00002017
- **Date:** 09-21-2023
- **Revision:**

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**Buyer:** Roys, Jill Kathryn
**Phone/Email:**
940/369-5500
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
35000.00

**Total PO Amount**
35000.00
PURCHASE ORDER

Supplier: 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>{ConAll} Theta Flow Optical Tensiometer frame</td>
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<td>4363.46</td>
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<td>2 - 1</td>
<td>Automatic XYZ sample stage</td>
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<td>3 - 1</td>
<td>Motorized dispenser holder for single/double dispenser</td>
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<td>4 - 1</td>
<td>Automatic single liquid dispenser using disposable pipettetips, 300µl</td>
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<td>6 - 1</td>
<td>Needle adapter pack</td>
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Schedule Total 4363.46

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### Authorized Signature

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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 | 384.09 |

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| Schedule Total | 597.38 |

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<th>Measuring chamber, fluid bath heated, -30°C - 110°C</th>
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| Schedule Total | 2428.44 |

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<th>Bath/circulator, Julabo CD-200F</th>
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| Schedule Total | 1490.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 39675.42

Total PO Amount 79350.83
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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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:** 0000042832  
Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
5000.00

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Commerce Bank</td>
<td>Attention: Alexis Greenlee</td>
</tr>
<tr>
<td>811 Main St</td>
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</tr>
<tr>
<td>PO Box 411036</td>
<td></td>
</tr>
<tr>
<td>Kansas City MO 64105-2005</td>
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<td>220100 - COMMERCE - MONTHLY CARD FEES</td>
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<td>4944.00</td>
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**Total PO Amount**

| Schedule Total | 4944.00 |
| Total PO Amount | 4944.00 |
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>CBS Mechanical Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>5001 W University Dr</td>
</tr>
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<td>City/State</td>
<td>Denton TX 76207</td>
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<td>Country</td>
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| Ship To: | Snyder, Owain Spencer |
| Phone/ Email | 940/369-5500 |
| Email | Owain.Snyder@untsystem.edu |

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<th>Attention:</th>
<th>Taelon Payne</th>
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<th>UNT System Business Service Center</th>
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<td>Address</td>
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</tr>
<tr>
<td>City/State</td>
<td>Denton TX 76205</td>
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<td>Country</td>
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<td>CBS Roofing E&amp;G FY24 Annual PO</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment 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:** 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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**Total PO Amount**  
1373.31

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
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Supplier: 0000000661
Linde Gas & Equipment Inc
1500 Polco Streetbldg 1550
Indianapolis IN 46222
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

Supplier: 0000000661
Linde Gas & Equipment Inc
1500 Polco Streetbldg 1550
Indianapolis IN 46222
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 MIG WELDER MILLERMATIC 255 with SINGLE CART

1.00 EA 4349.00 4349.00 09/22/2023

Schedule Total 4349.00

Total PO Amount 4349.00

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
284729.45

**Total PO Amount**  
284729.45

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Authorized Signature
## Purchase Order

**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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**Total PO Amount** 162000.01

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001996
Chicago Distribution Center
11030 S Langley Ave
Chicago IL 60628-0000
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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**Schedule Total:**

5059.00

**Total PO Amount:**

5059.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000045736  
Plants In Design  
17790 County Rd 345  
Terrell TX 75161  
United States

**Ship To:**  
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**Attention:** Salina Wallace  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total

Total PO Amount: $1469.52
**Purchase Order**

**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

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**Schedule Total**  
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**Total PO Amount**  
60000.00

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 FY24 USPS Metering Postage

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Authorized Signature
Purchase Order

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064973  
ECA Berthume LLC dba Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Phone/ Email</th>
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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**  
20000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Information

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu  
Currency:

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**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 Information

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>2</td>
<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
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<td>3</td>
<td>Desktop Tape Dispenser, Weighted Non- Skid Base, 1&quot; Core, Black</td>
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<td>4</td>
<td>Economy Full- Strip Stapler, 20- Sheet Capacity, Black</td>
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<td>5</td>
<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
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**Schedule Total:** 18.43

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>6 - 1</td>
<td>General Purpose Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
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<td>7 - 1</td>
<td>Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
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<td>8 - 1</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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<tr>
<td>9 - 1</td>
<td>Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)</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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**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:**

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Vendor:** Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

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<td>11 - 1 Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</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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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

**1300.00**

**675.00**

**79.60**

**1035.00**

**1035.00**

**1035.00**

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**Authorized Signature**
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<th>The Mariachi Connection</th>
<th>2106 W Commerce St</th>
<th>San Antonio TX 78207-3826</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

---

**Purchase Order**
NT752-NT00002140
09-26-2023

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Barraza,Ashley
**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Attention:** Amy Woods

---

**Total PO Amount**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
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<td>276.00</td>
<td>EA</td>
<td>160.00</td>
<td>44160.00</td>
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<td>2 - 1</td>
<td>MOZART Hall - SM-3680 Spring Mattress</td>
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<td>246.00</td>
<td>EA</td>
<td>160.00</td>
<td>39360.00</td>
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<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
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<td>289.00</td>
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<td>160.00</td>
<td>46240.00</td>
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<td>4 - 1</td>
<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
<td></td>
<td>1.00</td>
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<td>25952.00</td>
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<td>5 - 1</td>
<td>Shipping/Handling:</td>
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<td>6360.00</td>
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<td>6 - 1</td>
<td>Installation of new mattresses &amp; discarding of all</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13787.00</td>
<td>13787.00</td>
<td>09/26/2023</td>
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Schedule Total

44160.00
39360.00
46240.00
25952.00
6360.00
13787.00

Authorized Signature
## Purchase Order

**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:
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### ATTENTION:
Randy Brooks

### BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?

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### TOTAL PO AMOUNT:
175859.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000072203 Ram Concrete&amp;Asphalt LLC 118 Lynn Ave Ste 202 Lewisville TX 75057 United States</th>
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<td><strong>Ship To:</strong></td>
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<td><strong>Attention:</strong> Taelon Payne</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 – 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
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<td>1.00</td>
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<td>3800.00</td>
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**Schedule Total** 3800.00

**Total PO Amount** 3800.00
Purchase Order

Authorized Signature

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44&quot; POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td>1.00</td>
<td>EA</td>
<td>4925.75</td>
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<td><strong>4925.75</strong></td>
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<td>2</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEDS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td>1.00</td>
<td>EA</td>
<td>1029.88</td>
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<td>09/26/2023</td>
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<td><strong>1029.88</strong></td>
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<td>3</td>
<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
<td>1.00</td>
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<td>4</td>
<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td>1.00</td>
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<td>123.96</td>
<td>09/26/2023</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Brianna Sosa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td><strong>Z9 PRINTERS</strong></td>
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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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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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| Schedule Total | 122.95 |
| Total PO Amount | 7071.34 |

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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**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
33580.04
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<tbody>
<tr>
<td>1 - 1</td>
<td>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;,1.7L) with ProgrammableController - KSL-1500X-S</td>
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**Total PO Amount** 5421.00
**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.

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
705.64  
22768.71  
1910.00  
0.01  

**Total PO Amount**  
25384.36

**Authorized Signature**
**Supplier:** 0000029649  
**ServiceNow, Inc.**  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fee, Servicenow ITBM Users</td>
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**Schedule Total**  
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| 2 - 1    | 12 Month Subscription |                |       | 1.00     | EA  | 898.56   | 898.56       | 09/27/2023|
|          | Fee Final Payment, Servicenow ITBM Users |          |       |          |     |          |              |           |

**Schedule Total**  
898.56

**Total PO Amount**  
899.56

---

**Authorized Signature**
Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002174  
09-27-2023

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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>
</tr>
<tr>
<td>Supplier</td>
<td>Nelnet Business Solutions Inc</td>
</tr>
<tr>
<td>PO Box</td>
<td>82528</td>
</tr>
<tr>
<td>Lincoln NE</td>
<td>68501-2528</td>
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<td>United States</td>
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<tr>
<td>Attention</td>
<td>Carlos Valdez</td>
</tr>
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<td>Bill To</td>
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</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Tax Exempt?</td>
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<td>09/27/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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## Purchase Order

**Authorized Signature**

### University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Tish Alexander

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

2706.62

2 - 1 13th Generation Intel (R) Core(TM) i7-13700H Processor (14-Core, 24MB Cache, up to 5.0 GHz)

**Schedule Total**

0.00

3 - 1 Platinum Silver exterior, Black interior

**Schedule Total**

0.00

4 - 1 Windows 11 Pro, English, French, Spanish

**Schedule Total**

0.00

5 - 1 No Microsoft Office License Included

**Schedule Total**

0.00

6 - 1 32GB, 2x16GB, DDR5, 4800MHz

**Schedule Total**

0.00

### Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Tish Alexander

### Payment Terms
- **Payment Terms:** 30 days
- **Dest. prepay & add**

### Freight Terms
- **Freight Terms:** GROUND

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian  
  Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

## Order Details

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### Schedule Total
- **Schedule Total:** 0.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

**NT752-NT00002176**  
Date: 09-27-2023  
Revision: 

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier Information
- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

#### Ship To Information
- **Address:** This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

#### Attention Information
- **Attention:** Tish Alexander

#### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**

#### Replenishment Option Information
- **Replenishment Option:** Standard

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<td>3Y ProSupport Plus NextBusinessDay OnsiteService after remote diagnosis for business</td>
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#### Schedule Total
- **Total:** $0.00

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**Authorized Signature**

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**DUPPLICATE**
- **Purchase Order:** NT752-NT00002176  
  **Date:** 09-27-2023  
  **Revision:**

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**Purchase Order**

**Transaction Details**

**Purchase Order**
NT752-NT00002176
09-27-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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<td>UNT System Business Service Center</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Tax Exempt ID:**

**Total PO Amount:** 81475.00

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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:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States  

**Order Information:**  
Duplicate Dispatch Via Print  
Purchase Order Date Revision  
NT752-NT00002198 09-28-2023  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu  

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**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:** NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 48000.00

**Total PO Amount:** 48000.00

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**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

**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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Authorized Signature
## Purchase Order

**Authorized Signature**

### Supplier:
0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Albert Anaya

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Legal Information:
- **Currency:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount:** 15020.88
## 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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<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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**Total PO Amount** 209.80

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Authorized Signature
**Purchase Order**

**NT752-NT0000002239**

**Date**
09-29-2023

**Revision**

**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:**

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:**
270000.00

**Total PO Amount:**
270000.00

Authorized Signature
**Purchase Order**

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**Total PO Amount** 2783340.86
**Purchase Order**

**Duplicate Dispatch Via Print**

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**Freight Terms**

| Description     | |
|-----------------||
| Ship Via        | GROUND |

**Buyer**

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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:** 0000019592

Airgas Dry Ice

PO Box 736148

Dallas TX 75373-6148

United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Schedule Total 2833.20

| 2 - 1 | Fuel Flat Charge     |        | 9.00     | EA  | 7.28     | 65.52        | 09/29/2023|

Schedule Total 65.52

| 3 - 1 | HAZMAT CHARGE        |        | 9.00     | EA  | 17.50    | 157.50       | 09/29/2023|

Schedule Total 157.50

Total PO Amount 3056.22

Authorized Signature
**Supplier:** 0000069092  
**LMC Corporation**  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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Supplier: 0000073678  
The Common Application, Inc.  
PO Box 743033  
The Common Application  
Inc #  
Atlanta GA 30374-3033  
United States

Ship To:  
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Attention: Kristine Wisener  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td></td>
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<td>FY24 Common App Fee</td>
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<td>Standard</td>
<td>40000.00</td>
<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.

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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Xerox VersaLink C605 magenta original</td>
<td>106R03897</td>
<td>2.00</td>
<td>EA</td>
<td>197.79</td>
<td>395.58</td>
<td>09/29/2023</td>
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<td>Xerox WorkCentre 6515 Extra High Capacity</td>
<td>106R03691</td>
<td>1.00</td>
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<td>179.39</td>
<td>179.39</td>
<td>09/29/2023</td>
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<td>Xerox WorkCentre 6515 Extra High Capacity</td>
<td>106R03690</td>
<td>1.00</td>
<td>EA</td>
<td>179.39</td>
<td>179.39</td>
<td>09/29/2023</td>
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<td>4 - 1</td>
<td>Xerox Drum Cartridge</td>
<td>101R00602</td>
<td>1.00</td>
<td>EA</td>
<td>201.88</td>
<td>201.88</td>
<td>09/29/2023</td>
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<tr>
<td>5 - 1</td>
<td>Xerox VersaLink B605 B615 black toner</td>
<td>106R03944</td>
<td>1.00</td>
<td>EA</td>
<td>408.36</td>
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<td>09/29/2023</td>
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Schedule Total: 395.58 179.39 179.39 201.88 408.36
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>6 - 1 NWYPG</td>
<td>Dell black original toner cartridge</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>99.10</td>
<td>99.10</td>
<td>09/29/2023</td>
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<td>7 - 1 GGCTW</td>
<td>Dell High Yield black original toner cartridge Use and Return</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>170.68</td>
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**Schedule Total**  
99.10

**Schedule Total**  
170.68

**Total PO Amount**  
1634.38

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Payment Terms</td>
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<td>30 days</td>
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</tr>
<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: 0000003526</td>
<td>University of Alabama</td>
</tr>
<tr>
<td>Tuscaloosa AL 35487-0001</td>
<td>United States</td>
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<td>Attention: Penny Light</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<tr>
<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>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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<tbody>
<tr>
<td>1 - 1</td>
<td>University of Alabama</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87470.87</td>
<td>87470.87</td>
<td>09/29/2023</td>
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**Schedule Total**

87470.87

**Total PO Amount**

87470.87

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**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

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>NITRIC ACID TRACE MTL 500ML</td>
<td></td>
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<td>58.15</td>
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**Schedule Total** 58.15

**Total PO Amount** 58.15

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011075  
Sutter Instrument Co  
1 Digital Dr  
Novato CA 94949-5703  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>REPLACEMENT DRIERITE- W/COBALT CHLORIDE</td>
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<td>46.00</td>
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<td>2 - 1</td>
<td>Shipping and Handling Charges</td>
<td></td>
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Schedule Total  

**Total PO Amount**  74.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Spray Stainless Steel Cleaner 15oz</td>
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<td>4.00</td>
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<td>8.25</td>
<td>33.00</td>
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**Schedule Total**

33.00

**Total PO Amount**

33.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Schneider Electric FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>187744.00</td>
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<td>10/02/2023</td>
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**Schedule Total**  
187744.00

**Total PO Amount**  
187744.00
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:  
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Attention: Melissa Deal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Poly(4-hydroxystyrene)</td>
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Schedule Total  
150.00

| 2 - 1 | Poly(styrene), ,-bis (acrylate)-terminated | | 1.00 | EA | 300.00 | 300.00 | 10/02/2023 |
|       |                                             | |          |     |        |            |           |
|       |                                             | |          |     |        |            |           |
|       |                                             | |          |     |        |            |           |
|       |                                             | |          |     |        |            |           |
|       |                                             | |          |     |        |            |           |

Schedule Total  
300.00

| 3 - 1 | Poly(styrene), ,-bis (hydroxy)-terminated | | 1.00 | EA | 300.00 | 300.00 | 10/02/2023 |
|       |                                             | |          |     |        |            |           |
|       |                                             | |          |     |        |            |           |
|       |                                             | |          |     |        |            |           |
|       |                                             | |          |     |        |            |           |
|       |                                             | |          |     |        |            |           |

Schedule Total  
300.00

Total PO Amount  
750.00

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>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

| Attention: | Sharon Crosswhite |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address    | 1112 Dallas Dr., Ste. 4200 |
| City       | Denton TX 76205 |
| State      | United States |

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<td>Total PO Amount</td>
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<tr>
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<tbody>
<tr>
<td>Service Form Request</td>
<td>1.00</td>
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<td>868.00</td>
<td>868.00</td>
<td>10/02/2023</td>
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| Schedule Total | 868.00 |
| Total PO Amount | 868.00 |

Authorized Signature
# Purchase Order

**Supplier:** 0000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owaín. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Humphrey&Assoc.  
Preventative  
Maintenance FY24  
Annual PO |        | 1.00     | EA  | 193666.34| 193666.34 | 10/04/2023 |

**Schedule Total**  
193666.34

**Total PO Amount**  
193666.34
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015637 Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States |
<table>
<thead>
<tr>
<th></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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| Attention: Leslie 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>1910.00</strong></td>
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<td></td>
</tr>
<tr>
<td>6</td>
<td>MISC</td>
<td></td>
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<td>EA</td>
<td>1595.00</td>
<td>1595.00</td>
<td>10/04/2023</td>
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</table>

**Schedule Total: 14240.00**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<td>NT752-NT00002315</td>
<td>10-04-2023</td>
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<td>Dest, prepay &amp; add</td>
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### Buyer

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<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**Berger Transfer & Storage Inc**  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>1595.00</th>
</tr>
</thead>
</table>

**Total PO Amount** | 14965.00 |

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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:
Hannah Kronenberger
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Line-Sch

## Item/Description
Service Form Request

## Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
30000.00

## Extended Amt
30000.00

## Due Date
10/04/2023

## Schedule Total
30000.00

## Total PO Amount
30000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road  Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
<td></td>
<td>8.00</td>
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<td>251.47</td>
<td>2011.76</td>
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**Schedule Total:** 2011.76

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Bludot Freight Estimate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.24</td>
<td>268.24</td>
<td>10/04/2023</td>
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**Schedule Total:** 268.24

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<tr>
<td>3 - 1</td>
<td>Delivery &amp; Installation Services</td>
<td></td>
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<td>195.00</td>
<td>195.00</td>
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**Schedule Total:** 195.00

**Total PO Amount:** 2475.00

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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>UNT - NCKU Subaward Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53942.98</td>
<td>53942.98</td>
<td>10/05/2023</td>
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Schedule Total: 53942.98

Total PO Amount: 53942.98
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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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>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>110.00</td>
<td>220.00</td>
<td>10/05/2023</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Acetonitrile anhydrous</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>15.00</td>
<td>60.00</td>
<td>10/05/2023</td>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td>Schedule Total</td>
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<td>3 - 1</td>
<td>Acetonitrile, anhydrous</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>10/05/2023</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>80.00</td>
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<td>4 - 1</td>
<td>Tetrahydrofuran/ Acetic Anhydride</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>2.00</td>
<td>60.00</td>
<td>10/05/2023</td>
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<td></td>
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<td></td>
<td>Schedule Total</td>
<td>60.00</td>
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<tr>
<td>5 - 1</td>
<td>10% 1-Methylimidazole in Tetrahydrofuran/Pyridine</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>10/05/2023</td>
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<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>80.00</td>
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<tr>
<td>6 - 1</td>
<td>0.02M Iodine in Tetrahydrofuran/ Water/Pyridine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>10/05/2023</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: Glen Research LLC</th>
<th>Ship To: 7 - 1 3% TCA/DCM</th>
<th>Attention: Russell Jordan</th>
</tr>
</thead>
<tbody>
<tr>
<td>Glen Research LLC</td>
<td>2.00 EA 80.00 160.00 10/05/2023</td>
<td></td>
</tr>
<tr>
<td>22825 Davis Dr Ste 100 Sterling VA 20164-4441 United States</td>
<td>2.00 EA 80.00 160.00 10/05/2023</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td>Total PO Amount</td>
<td>700.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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<td>10-05-2023</td>
<td>Revision</td>
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**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Buyer**

<table>
<thead>
<tr>
<th>Buyer Name</th>
<th>Phone/ Email</th>
</tr>
</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:** 0000003222  
Cintas Corporation  
First Aid Safety Trng & Fire Division  
850 Freeport Pkwy Ste 300  
Coppell TX 75019  
United States

**Ship To:**  
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---

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: 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>CINTAS-Service Request Form</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>10/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kandice Green  
**Ship To:**  
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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2995.00</td>
<td>2995.00</td>
<td>10/06/2023</td>
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<tr>
<td>2</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>10/06/2023</td>
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Schedule Total 2995.00  
Schedule Total 95.00  
Total PO Amount 3090.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<tr>
<td>Freight Terms</td>
<td>GROUND</td>
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</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>0000000439</th>
<th>EMD Millipore Corp</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>25760 Network Place</td>
</tr>
<tr>
<td></td>
<td>CHICAGO IL 60673-1257</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To

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### Attention

Sophia Enslein

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>1</td>
<td>MADKMAG-71K-06</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>950.00</td>
<td>1900.00</td>
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<tr>
<td></td>
<td>Mouse Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
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<td>EA</td>
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<td>10/06/2023</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
1945.00

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**Authorized Signature**
**Purchase Order**

**Authorizing Signature**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000074553</th>
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<tbody>
<tr>
<td>JQ Infrastructure LLC</td>
<td></td>
</tr>
<tr>
<td>100 Glass St Ste 201</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75207</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:** Taelon 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>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
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<td>Emergency - Rawlins Hall Cornice</td>
<td></td>
<td>1.00</td>
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<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>30 days</td>
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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</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:** 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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Ricoh IMC300F-Printer &amp; Copier Lease Includes Power filter, Delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.00</td>
<td>53.00</td>
<td>10/09/2023</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>B/W Cost per Image is $0.0163</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/09/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Color images at 0.0954</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.10</td>
<td>0.10</td>
<td>10/09/2023</td>
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**Schedule Total**  
53.00

**Schedule Total**  
0.00

**Schedule Total**  
0.10

**Total PO Amount**  
53.10

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Authorized Signature
Purchase Order

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Schedule Total: 0.01

Total PO Amount: 15920.01
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Projector': V118923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Class Hallway 100 |        | 1.00 | EA | 0.00 | 0.00 | 10/10/2023 |
| 2 - 1    | For 'Room 100 Hallway  
Projector': Room 100 preparation to AV new standards |        | 1.00 | EA | 0.00 | 0.00 | 10/10/2023 |
| 3 - 1    | For 'Room 100 Hallway  
Projector': CON-Line 1 - Professional Services |        | 1.00 | EA | 0.00 | 0.00 | 10/10/2023 |
| 4 - 1    | For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - CB-22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC |        | 1.00 | EA | 563.33 | 563.33 | 03/15/2024 |
| 5 - 1    | For 'Cora Stafford Lobby Audio |        | 1.00 | EA | 1075.56 | 1075.56 | 03/15/2024 |

**Schedule Total**

0.00

563.33

1075.56
**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:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 1075.56   |
| Schedule Total | 521.11    |
| Schedule Total | 1865.80   |
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></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': CON-Line 12 - DFIN-1 - Diversity Fin antenna, operating frequency 468 to 740 MHz, black</td>
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Schedule Total

1667.25

2012.17

500.00

2042.22

2039.18
**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

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Denton TX 76205  
United States

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**Supplemental Information:**

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<td>For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier</td>
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**Schedule Total:** 505.19

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**Schedule Total:** 10613.54

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**Schedule Total:** 2167.47

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**Schedule Total:** 505.19
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50&quot; Woofer Indoor/Outdoor Speaker - 2-way</td>
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<td>For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white</td>
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**Schedule Total:** 505.19

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**Schedule Total:** 978.29

**Schedule Total:** 4238.52

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000026239  
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The Colony TX 75056  
United States

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**Total PO Amount**  
46067.69

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**Authorized Signature**
| Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kendra Wiese | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:**  
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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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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

---

**Authorized Signature**
**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

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**Authorized Signature**
## Purchase Order

**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

### Change Order - Reprint

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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

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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**

18732.38

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**Authorized Signature**
**Purchase Order**

**Supplier:** Sciencetech Inc.  
1450 Global Drive  
London N6N 1R3  
Canada

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

41535.00
**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

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**Schedule Total**  
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**Total PO Amount**  
2025.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11329.28

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009977  
Renegade Brands USA Inc  
5351 Naiman Parkway Unit A  
Solon OH 44139  
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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# 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 |
|---|---|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Carl Parsons |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** UNT Discovery 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>6</td>
<td>RENTAL MICROBULK LIQUID NITROGEN TANK</td>
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<td>12.00</td>
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<td>523.50</td>
<td>6282.00</td>
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<td>6282.00</td>
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Authorized Signature
**Purchase Order**

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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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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</table>

Total PO Amount: 35478.00

Authorized Signature
## Purchase Order

**Supplier:** Entech Sales & Service, LLC  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Entech-Maint. Generator Annual</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2420.06</td>
<td>2420.06</td>
<td>10/11/2023</td>
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**Schedule Total:** 2420.06

**Total PO Amount:** 2420.06

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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: 0000003467</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
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 |

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| **Tax Exempt?** | **Tax Exempt ID:**  
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
<td>0000003467</td>
<td>1.00</td>
<td>EA</td>
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<td>33038.52</td>
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<tr>
<td>2 - 1</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.00</td>
<td>246.00</td>
<td>10/11/2023</td>
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<td>33284.52</td>
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**Authorized Signature**
Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**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:** 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

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+, Thermo Scientific Chemicals</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Trifluoroacetic acid, 99%, extra pure, Thermo Scientific Chemicals</td>
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<table>
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<tr>
<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></td>
<td>1.00</td>
<td>EA</td>
<td>142.00</td>
<td>142.00</td>
<td>10/11/2023</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.60</td>
<td>33.60</td>
<td>10/11/2023</td>
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**Schedule Total**

| 142.00 |
| 33.60  |

**Total PO Amount**

| 175.60 |

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011868
Ryan Bradley
626 The Townes
Tuscaloosa AL 35406-2845
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Ryan Bradley

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
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<td>Ryan Bradley</td>
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<td>1.00</td>
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<td>9000.00</td>
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Schedule Total 9000.00

Total PO Amount 9000.00

Authorized Signature
**Purchase Order**

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<th>0000005450</th>
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<tbody>
<tr>
<td>T2 Systems, Inc.</td>
<td>8900 Keystone Xing Ste</td>
</tr>
<tr>
<td>700</td>
<td>Indianapolis IN 46240-4697</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Carlos Valdez

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>T2 Permit Direct FY24</td>
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<td>1.00</td>
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<td>60000.00</td>
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**Schedule Total**

60000.00

**Total PO Amount**

60000.00

Authorized Signature
Purchase Order

Supplier: 0000005601  
The Playwell Group, Inc.  
203A State Highway 46 E  
Boerne TX 78006-8207  
United States

Ship To:  
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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
<td></td>
<td>14.00</td>
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<td>1572.25</td>
<td>22011.50</td>
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| 2 - 1 | SHIPPING & HANDLING |        | 1.00    | EA  | 1740.51  | 1740.51     | 10/12/2023 |
|       |                     |        |         |     |          |              |         |
| Schedule Total |                  |        |          |     |          | 1740.51     |         |

Total PO Amount: 23752.01
**Purchase Order**

**SUPPLIER:** 0000000912  
Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States

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**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line</th>
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<tr>
<td>1 - 1</td>
<td>Fall Book Award 2023</td>
<td>4500.00</td>
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<td>4500.00</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000053128  
Merelex Corporation  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Zirconium Metal Powder</td>
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<td>2.00</td>
<td>KG</td>
<td>1012.65</td>
<td>2025.30</td>
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**Total PO Amount:** 2175.30
**Authorized Signature**
**Purchase Order**

### Authorized Signature

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
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<tbody>
<tr>
<td>525 Commerce St</td>
</tr>
<tr>
<td>Southlake TX 76092</td>
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<tr>
<td>United States</td>
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<tr>
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<tbody>
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<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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**Tax Exempt?** **Tax Exempt ID:** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

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<td>Cloth Laboratory Test</td>
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<td>Frame Inside Dia. 12</td>
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**Schedule Total** | **275.68** |

| 5 - 1    | 170SS12I 170SS12I Wire |
|          | TK91561119T Wire |
|          | Cloth Laboratory Test |
|          | Sieve Wire Cloth Test |
|          | Sieve Stainless Steel |
|          | Screen Material |
|          | Stainless Steel Frame |
|          | Material Mesh Size |
|          | 170 Mesh Size Range |
|          | Fine Wire Dia. 0.063 mm |
|          | Opening Size 170 |
|          | Outside Dia. 12 in |
|          | Frame Inside Dia. 12 |
|          | in Overall Dept |
|          | 2.00 | EA | 151.62 | 303.24 | 10/12/2023 |

**Schedule Total** | **303.24** |

| 6 - 1    | 230SS12I 230SS12I Wire |
|          | TK91561120T Wire |
|          | Cloth Laboratory Test |
|          | Sieve Wire Cloth Test |
|          | Sieve Stainless Steel |
|          | Screen Material |
|          | Stainless Steel Frame |
|          | Material Mesh Size |
|          | 230 Mesh Size Range |
|          | Fine Wire Dia. 0.045 |
|          | 2.00 | EA | 170.00 | 340.00 | 10/12/2023 |

**Schedule Total** | **340.00**

---

**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:** UNT Discovery 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>Outside Dia. 12 in Frame Inside Dia. 12 in Overall De</td>
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**Schedule Total**  
$340.00$

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| 8 - 1    | 3005HFC          |             |                       | 2.00     | EA  |                               | 100.27   | 200.54      | 10/12/2023|
|          | TK91561122T Hand Operated Drum Pump Action Type Rotary Wetted Materials carbon steel Cast iron polyethylene hose viton seals Piston Material Not Available Max. Viscosity 2000 cps Hose Length 5 ft Metered Not Available Features 5 ft Discharge Hose and On/ |

**Schedule Total**  
$200.54$

---

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**University of North Texas**  
UNT System Business Service Center  
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United States

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**DUPPLICATE**  
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**Date:** 10-12-2023  
**Revision:**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>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</td>
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<td>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</td>
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**Tax Exempt**? **Tax Exempt ID:** **Replenishment Option:** Standard

**Schedule Total:** 29.35

**Schedule Total:** 34.44

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**University of North Texas**

UNT System Business Service Center Denton TX 76205 United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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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**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 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

---

**Authorized Signature**
## 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
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Denton TX 76205
United States

### Attention:
UNT Discovery Park

### Tax Exempt?

### Replenishment Option:
Standard

### Schedule Total
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Tax Exempt?
Line- Sch
Item/Description

Tax Exempt ID:
Mfg ID

Quantity
UOM

Replenishment Option: Standard
PO Price
Extended Amt
Due Date

Schedule Total

19 - 1
ZUSA-TF-VAC-73
TK91561133T Cap
Application Air
Potable Water
Compatible Tube Outer Diameter 3/4 in
Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap
Trade No. 25 Vacuum R

4.00 EA
9.54
38.16 10/12/2023

Schedule Total

20 - 1
2EXG8
TK91561134T Stainless Steel Rod 304 Stainless Steel 304 Rod Outside Diameter 1 1/2 in Outside Diameter Tolerance +/- 0.003 in in 12 in Overall Length Length Tolerance /+1.000 in
Fabrication Cold Finished Heat Treatment Annealed Heat Treatable Yes Mechanical F

1.00 EA
45.74
45.74 10/12/2023

Schedule Total

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
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<td>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</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**: 132.11

**Schedule Total**: 63.90

**Schedule Total**: 110.10

**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: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Buyer: Jill Roys
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
24 - 1 | G-MVSP-25M | TK91561138T | 4.00 | EA | 8.37 | 33.48 | 10/12/2023
| Process Connection | | | | | | |
| Type NPT Process | | | | | | |
| Connection Gender | | | | | | |
| Male | | | | | | |
| Lens Material | | | | | | |
| Polycarbonate | | | | | | |
| Process Connection Size 1/4 in Field Fl | | | | | | |
| | | | | | | |
| Schedule Total | | | | | | |
| 110.10 |

25 - 1 | ZUSA-TF-VAC-4 | TK91561139T | 4.00 | EA | 78.95 | 315.80 | 10/12/2023
| Vacuum Tube Fitting | | | | | | |
| Application Air | | | | | | |
| Potable Water Fitting | | | | | | |
| Side A Connection Type NW Fitting Side B | | | | | | |
| Connection Type MNPT Fitting Material Stainless Steel | | | | | | |
| Material Grade 304 | | | | | | |
| Fitting Side B Pipe | | | | | | |
| Size 1/4 in Fitting | | | | | | |
| Side A Tube Outer Diameter 1 i | | | | | | |
| | | | | | | |
| Schedule Total | | | | | | |
| 33.48 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Authorized Signature

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 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:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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**  
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**Schedule Total**  
18.34

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: UNT Discovery Park

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000016893

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Schedule Total: 18.34

Total PO Amount: 4025.47
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States

**Ship To:** 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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**Schedule Total**  
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**Total PO Amount**  
4250.00

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**Authorized Signature**
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<table>
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<th>Ship To: Supplier: 0000061241</th>
<th>Attention: Tami Deaton</th>
<th>Bill To: UNT System Business Service Center</th>
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Total PO Amount: 262.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005584
Burgoon Company
PO Box 290
Texas City TX 77592
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**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

<table>
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1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039579  
Creller, Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**Authorized Signature**

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**Total PO Amount** 750.00

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**Supplier:** 0000012600
Forde, Steven Paul
20 Cumbres Pass
Santa Fe NM 87508-2195
United States

**Buyer:** Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Shipment:**
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**Attention:** Brenda Davidson Swartz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

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Attention: Tao Zhang
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Purchase Order**

**Purchase Order**
NT752-NT00002560
10-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
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:**
0000074849

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Video 1-3 | | 4.00 | EA | 68.00 | 272.00 | 10/13/2023 |

**Schedule Total** 272.00

2 | Video 4-7 | | 4.00 | EA | 68.00 | 272.00 | 10/13/2023 |

**Schedule Total** 272.00

**Total PO Amount** 544.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032431  
3D Store LLC / Additive Plus  
20705 S Western Ave Ste 100  
Torrance CA 90501-1844  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 41163.51
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000031787  
**Wilson Bauhaus Interiors LLC**  
**PO Box 95530**  
**Grapevine TX 76099-9734**  
**United States**

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**Attention:** 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**

### Change Order - Reprint

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**Schedule Total:**  

763.60

1669.80

23648.60

1368.04

1794.46

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**Authorized Signature**
**Vendor:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 128.80  
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128.80  
1486.72
## Purchase Order

**Supplier:** 000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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United States

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128.80

731.40

611.80

731.40

611.80

731.40

731.40

611.80

731.40

611.80

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</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:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
40149.72

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**Authorized Signature**
## Purchase Order

**Purchase Order Date:** 10-13-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**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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**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Send Invoices to: invoices@untsystem.edu  
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**Schedule Total:** 51.64

**Schedule Total:** 51.64

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**Schedule Total:** 51.64

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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### Supplier:

0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Ship To:

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Terri Pierce

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United States

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|          | 51.64    |      |           |              |          |

|          | 1286.94  |      |           |              |          |

|          | 2212.56  |      |           |              |          |

### Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Wilson Bauhaus Interiors LLC
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### Tax Exempt ID:
0000031787

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| 28 - 1 | Project Management Services |   | 1.00 | EA | 65.00 | 65.00 | 10/13/2023 |
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| 29 - 1 | Design Services |   | 4.00 | EA | 75.00 | 300.00 | 10/13/2023 |
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| Schedule Total | | | | | | 300.00 |

### Total PO Amount

40073.37

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**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**: Terri Pierce
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| 2 – 1| Arwyn Guest Chair – Metal Leg    |        | 8.00     | EA  | 1032.70  | 8261.60      | 10/13/2023   |
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| 3 – 1| Delivery & Installation          |        | 1.00     | EA  | 360.00   | 360.00       | 10/13/2023   |
|      | **Schedule Total**               |        |          |     |          | 360.00       |              |

**Total PO Amount** 15451.68
**Purchase Order**

**Supplier:** 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610 United States

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**Schedule Total** 4848.80

| 2 - 1 | GOBI Midback Lounge Chair | | 4.00 | EA | 1122.00 | 4488.00 | 10/13/2023 |

**Schedule Total** 4488.00

| 3 - 1 | GOBI Midback LoungeChair - Fabric Silica | | 2.00 | EA | 1056.00 | 2112.00 | 10/13/2023 |

**Schedule Total** 2112.00

| 4 - 1 | Hexy Highback Mesh Back Standard Synchro w/ Seat | | 10.00 | EA | 349.36 | 3493.60 | 10/13/2023 |

**Schedule Total** 3493.60

| 5 - 1 | Hexy Midback Task Chair Mesh Back Standard Synchro w/ Seat | | 54.00 | EA | 337.04 | 18200.16 | 10/13/2023 |

**Schedule Total** 18200.16

Authorized Signature
# 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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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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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**Purchase Order**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

**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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**DUPLEX**  
**Dispatch Via:** Print

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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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Schedule Total 125.00

| 8 - 1    |             | Canopy Grab Handles: (Qty 4) |               |        | 1.00     | EA  | 120.00   | 120.00      | 10/13/2023 |
|          |             |                                |               |        |          |     |          |             |          |

Schedule Total 120.00

| 9 - 1    |             | Club Car Transporter Weather Enclosure |               |        | 1.00     | EA  | 1995.00  | 1995.00     | 10/13/2023 |
|          |             |                                        |               |        |          |     |          |             |          |

Schedule Total 1995.00

| 10 - 1   |             | Dealer Prep and Delivery |               |        | 1.00     | EA  | 275.00   | 275.00      | 10/13/2023 |
|          |             |                             |               |        |          |     |          |             |          |

Schedule Total 275.00

**Total PO Amount** 19631.10

---

Authorized Signature
### Purchase Order

**Date:** 10-16-2023  
**Revision:**  

| **Supplier:** TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Laura Palacios  
**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:** 4000.00

**Total PO Amount:** 4000.00

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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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total 541.00

Total PO Amount 541.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
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**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

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**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 24450.00

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

**Ship To:**
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**Attention:** Facilities

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:**
Mavich (Grainger)
220410

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total:**
12000.00

**Total PO Amount:**
12000.00

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**Schedule Total**: 75000.00

**Total PO Amount**: 75000.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

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Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Carnegie Dartlet 23/24 MBA Advertising 1.00 EA 300000.00 300000.00 10/17/2023

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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Schedule Total: 150000.00

Total PO Amount: 150000.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

**Ship To:**
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**Attention:** Cynthia Carter

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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<td>Carnegie Dartlet 23/24 UNT Online Advertising</td>
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**Schedule Total**

| 450000.00 |

**Total PO Amount**

| 450000.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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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:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
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**Attention:** Amanda Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023446  
McGough Construction Co  
LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 92397.03
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 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: | 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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Demolish 220 West Prairie - IDIQ Service Order  
1.00 EA  
11360.00  
11360.00  
10/18/2023  
11360.00  

| Schedule Total |

2 - 1  
Pending Change Orders  
1.00 EA  
0.01  
0.01  
10/18/2023  
0.01  

| Total PO Amount |

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**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** 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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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

NT752-NT00002719
10-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

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**DUPPLICATE**

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**Dispatch Via Print**

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**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

## University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00002729</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<td>Barraza,Ashley</td>
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</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>0000028197 Univ of Texas Health Sci Ctr/San Antonio</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Erin Abshire</td>
</tr>
<tr>
<td>7703 Floyd Curl Dr Mail Code 7730 San Antonio TX 78229 United States</td>
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<table>
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<tbody>
<tr>
<td>0000028197 Univ of Texas Health Sci Ctr/San Antonio</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>7703 Floyd Curl Dr Mail Code 7730 San Antonio TX 78229 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

## 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

### Tax Exempt?

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<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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## Total PO Amount

| Total PO Amount | 17518.00 |

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000005071000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supervisor:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line

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<th>No.</th>
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<tr>
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<td>26017.00</td>
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<td>0.01</td>
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**Schedule Total:**  
- 423894.00
- 26017.00
- 0.01

**Total PO Amount:** 449911.01
## Purchase Order

**Purchase Order Number:** NT752-NT00002745  
**Date:** 10-19-2023  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Buyer

- **Name:** Snyder, Owain Spencer  
- **Phone:** 940/369-5500  
- **Email:** Owain.Snyder@untsystem.edu

### Supplier

- **Name:** Texas AirSystems, LLC  
- **Address:** 8081 Royal Ridge Pkwy, Irving TX 75063-2818, United States

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### Tax Exempt?

- **Tax Exempt ID:**

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<td>- General Construction</td>
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**Schedule Total:** 508846.00

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**Schedule Total:** 0.01

**Total PO Amount:** 538478.01

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**Authorized Signature**
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<tbody>
<tr>
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<td>26.60</td>
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<td>2</td>
<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>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
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<td>5</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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</table>
### University of North Texas
#### UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>67.45</td>
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| 7        | Silicon Carbide Paper, 800 (P2400) Grit, 8" Adhesive Back Disc (Pk/100) |           |                |       | 1.00     | EA  | 226.10   | 226.10       | 10/19/2023 |
|          |                  |             |                |       |          |     |          |              |          |
|          | **Schedule Total** |             |                |       |          |     | 226.10   |              |          |

| 8        | Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL) |           |                |       | 1.00     | EA  | 181.45   | 181.45       | 10/19/2023 |
|          |                  |             |                |       |          |     |          |              |          |
|          | **Schedule Total** |             |                |       |          |     | 181.45   |              |          |

| 9        | Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 16 oz. (480 mL) |           |                |       | 1.00     | EA  | 107.35   | 107.35       | 10/19/2023 |
|          |                  |             |                |       |          |     |          |              |          |
|          | **Schedule Total** |             |                |       |          |     | 107.35   |              |          |

| 10       | Diamond Suspension, Glycol Based Polycrystalline, 0.50 |           |                |       | 1.00     | EA  | 107.35   | 107.35       | 10/19/2023 |
|          |                  |             |                |       |          |     |          |              |          |
|          | **Schedule Total** |             |                |       |          |     | 107.35   |              |          |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006948</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 16 oz. (480 mL)</td>
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**Schedule Total**

- 107.35
- 77.90
- 113.05
- 1165.65
- 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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**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>15 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.50 Micron, 128 oz. (3.8 L)</td>
<td>1.00</td>
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<td>688.75</td>
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**Total PO Amount**

| 5412.15 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Morales, Gabriel Adrian  
  - Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

### Supplier

- 0000035905  
  - FIRETRON INC  
  - 10101 Stafford Centre Dr  
  - Stafford TX 77477-5025  
  - United States

### Ship To

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### Attention

Ryan Paris

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** **439.59**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT000002774  
10-19-2023  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley  
Barraza@untsystem.edu

---

**Supplier:** 0000034329  
Facchinetti, Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States

**Ship To:**  
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**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Spencer Grant</td>
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**Schedule Total**  
518.40

**Total PO Amount**  
518.40
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034328
Jayaraman,Suvasini Neela
439 Lebanon St
Melrose MA 02176
United States

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**Attention:** Danielle Keifert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 518.40

**Total PO Amount** 518.40

Authorized Signature
| Supplier: 0000033918 | Rubino, Anthony R |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: | Barraza, Ashley |
| Attention: Danielle Keifert | Bill To: UNT System Business Service Center |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Spencer Grant Participant Stipend | | 1.00 | EA | 518.40 | 518.40 | 10/19/2023 |
| Schedule Total | | | | | | | |
| Total PO Amount | | | | | | | 518.40 |
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3800.00

**Total PO Amount**  
3800.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025159  
SHM Legacy LLC dba Fitness Machine Techn  
11305 Deep Canyon Trl  
Frisco TX 75033-1509  
United States

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description**  
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1 - 1 | Equipment Maintenance and Repair

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**: 268669.20

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is 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>QA09001AM; ADD: WIFI CAPABILITY</td>
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<td>11 - 1</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**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>UOM</th>
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<td>13 - 1</td>
<td>QA00982AH; ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING</td>
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<td>10/20/2023</td>
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**Schedule Total**  
0.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Carrie Slayden  
Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States |
| Tax Exempt ID: | 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States |

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 18 - 1 | QA01767BL; ADD: P25  
LINK LAYER AUTHENTICATION | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |
| | | | | | | | Schedule Total | 0.00 |
| 19 - 1 | LSV01S03084A; APX N50/30 DMS ESSENTIAL - 3 YEARS | | 60.00 | EA | 158.40 | 9504.00 | 10/20/2023 |
| | | | | | | | Schedule Total | 9504.00 |
| 20 - 1 | PSV01S03059A; APX NEXT PROVISIONING WITH CPS | | 1.00 | EA | 0.00 | 0.00 | 10/20/2023 |
| | | | | | | | Schedule Total | 0.00 |
| 21 - 1 | SSV01S01663A; APX SMART CONNECT - 1 YEAR | | 60.00 | EA | 96.00 | 5760.00 | 10/20/2023 |
| | | | | | | | Schedule Total | 5760.00 |
| 22 - 1 | PMPN4820A; CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US | | 60.00 | EA | 64.28 | 3856.80 | 10/20/2023 |
| | | | | | | | Schedule Total | 3856.80 |

Authorized Signature
Purchase Order

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<td>NT752-NT00002785</td>
<td>10-20-2023</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000001957</td>
<td>Motorola Solutions Inc</td>
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<tr>
<td>13104 Collections Center Dr</td>
<td>Chicago IL 60693</td>
</tr>
</tbody>
</table>

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
23 - 1 | PMNN4813A; BATT LION IMPRESS 2 IP68 2850T | | 60.00 | EA | 133.88 | 8032.80 | 10/20/2023 |
Schedule Total | | | | | | 8032.80 |
24 - 1 | PMNN4128A; RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68) | | 60.00 | EA | 129.60 | 7776.00 | 10/20/2023 |
Schedule Total | | | | | | 7776.00 |
Total PO Amount | | | | | | 303598.80 |

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:** Kimberly Roy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>Tangocard subject payments</td>
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**Total PO Amount**  
650.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Tax Exempt ID:** Replenishment Option:
  - **Standard**

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<td>1</td>
<td>Miniature DC pump (50-1500mL/min)</td>
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<td>2</td>
<td>shipping and insurance</td>
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**Total PO Amount**  
- **912.27**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000064973  
ECA Berthume LLC dba  
Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

**SHIP TO:**  
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**ATTENTION:** Amy Woods  
Bill To: UNT System Business Service Center  
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

**Purchase Order**

**NT752-NT00002809**

**Date:** 10-20-2023

**Revision:**

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<td>30 days</td>
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**Supplier:** 0000029503

Weatherproofing Services

2336 Oak Grove Ln

Aubrey TX 76227-7229

United States

**Ship To:**

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**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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<td>Pending Change Orders</td>
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**Schedule Total**

272529.50

5450.59

0.01

**Total PO Amount**

277980.10

**Authorized Signature**
**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

**Ship To:**
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**Attention:** Nicole Berry/Won
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>FFHT1814WW Top-Freezer Refrigerator</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

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**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-73

<table>
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<th>Mfg ID</th>
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**

| 25000.00 |

| 17413.00 |

**Total PO Amount**

| 42413.00 |
**Purchase Order**

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<th>Secretary of State</th>
<th>PO Box 13697</th>
<th>Austin TX 78711</th>
<th>United States</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Allison Martin</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Service Form Request_Cindy Dutton</td>
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**Schedule Total** 11.00

**Total PO Amount** 11.00
Suppliers: 0000026238
ANC Sports Enterprises, LLC
2 Manhattanville Rd Ste 402
Purchase NY 10577
United States

Ship To:
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 22500.00
**Purchase Order**

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total** 474.24

**Total PO Amount** 780.24

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034423  
Continuum dba Amplitude Laser Inc.  
532 Gibraltar Dr  
Milpitas CA 95035-6315  
United States

**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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### Item/Description

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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

2 - 1  
33075.75

**Schedule Total**  
44101.00

3 - 1  
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**Total PO Amount**  
110252.50

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
**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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**Purchase Order**

**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
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 14307.54

Authorized Signature
**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 |
|----------|-------------------------------------------------|

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Amy Cassidy |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Schedule Total | 1000.00 |
| Total PO Amount | 1000.00 |

| Supplier: | 0000039568 Kirloskar Steinbach, Monika Anand  
Hohenweg 26  
Bornheim St Merten NW  
53332  
Germany |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Amy Cassidy |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** 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 Schedule:** 13716.28

**Total Extended Amt:** 21455.94

**Total Extended Amt:** 53566.62

**Total Extended Amt:** 36450.22

**Total Extended Amt:** 57699.06

**Authorized Signature**
# Purchase Order

## Supplier:
000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Chad Joyce

## Unauthorized Signature

---

### Table: Replenishment Option: Standard

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<tr>
<td>11 - 1</td>
<td>Bond Fee - Receipt must be provided upon invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231308.92</td>
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</tr>
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**Total PO Amount**: 231308.92

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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

**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>
</tr>
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**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0187

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<td>Science Research Building 2nd Fl – Quote 476835 – Omnia R191801 – Desks &amp; Workstations – ALL ITEMS DELIVERED DIRECTLY TO SITE – UNDER $5,000 EA</td>
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**Schedule Total**

| PO Price | 105519.55 |

| 2 - 1 | Delivery & Installation | 1.00 EA | 12844.00 | 12844.00 | 10/23/2023 |

**Schedule Total**

| PO Price | 12844.00 |

**Total PO Amount**

| 118363.55 |

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000018684
Campus Partners
2400 Reynolda Road
Winston-Salem NC 27106-4606
United States

**Ship To:**
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**Attention:** Stephanie Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

1145.00

Total PO Amount 1145.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
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<tr>
<td>Supplier: 0000062610</td>
<td>Whitaker, Marc</td>
</tr>
<tr>
<td>412 High St</td>
<td>Dickson TN 37055-2432</td>
</tr>
</tbody>
</table>
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | | | Attention: Sharon | Bill To: UNT System Business 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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<th>Currency</th>
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<th>Supplier: 0000024161</th>
<th>Sam Pack's Five Star Ford</th>
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<td>1635 IH 35 E</td>
<td>Carrollton TX 75011-0098</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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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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<tr>
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<td>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>
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**Schedule Total:** 48413.48

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<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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<td>4</td>
<td>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#</td>
<td>38550.28</td>
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<td>0.00</td>
<td>CANCEL</td>
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**Schedule Total:** 0.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<td>Customized Product Pricing Summary Based on Contract; dated 10.12.23</td>
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**Schedule Total**  
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5 - 1  
BUY Board 724-23 / 2024  
Ford Maverick - White

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<td></td>
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<td>1.00</td>
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**Schedule Total**  
32598.87

**Total PO Amount**  
177839.31

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039553  
Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request: Dr. Cherry-Paul</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
<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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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**

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<td>1st Floor &amp; 2nd Floor</td>
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**Schedule Total:** 91293.92

| 2 - 1    | Bond                      |        | 1.00     | EA  | 379.00   | 379.00       | 10/24/2023     |

**Schedule Total:** 379.00

| 3 - 1    | Pending Change Orders     |        | 1.00     | EA  | 0.01     | 0.01         | 10/24/2023     |

**Schedule Total:** 0.01

**Total PO Amount:** 91672.93

Authorized Signature
**Purchase Order**

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
14680.00

**Total PO Amount**
14680.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000028232  
| King Printing Company, Inc.  
| 181 Industrial Ave E  
| Lowell MA 01852-5131  
| United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Sharon Crosswhite  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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**Schedule Total**  
2004.37

**Total PO Amount**  
2004.37
**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
5800.00

**Total PO Amount**  
5800.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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</tr>
<tr>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000038371  
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

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Schedule Total: 920.00

Total PO Amount: 920.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
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

<table>
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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

## CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 OwaIn. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
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**Schedule Total**  
195549.85

| 2 - 1     | Remaining Value of Change Order #1                                               | False       |        | 1.00     | EA  | 1911.26  | 1911.26     | 10/26/2023 |

**Schedule Total**  
1911.26

| 3 - 1     | Change Order #2                                                                  | False       |        | 1.00     | EA  | 10308.03 | 10308.03    | 10/26/2023 |

**Schedule Total**  
10308.03

**Total PO Amount**  
207769.14

---

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: 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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Total PO Amount 96197.01
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070104
Enterprise FM Trust
PO Box 800089
Kansas City MO 64180-0089
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Lease Vehicles for Automotive Rental Fleet | 1.00 | EA | 80155.56 | 80155.56 | 10/26/2023

**Schedule Total** 80155.56

**Total PO Amount** 80155.56

---

**Purchase Order**

NT752-NT00002923 10-26-2023

**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:** 0000070104
Enterprise FM Trust
PO Box 800089
Kansas City MO 64180-0089
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**

---

**Authorized Signature**
# Purchase Order

| Supplier: 0000055801  
Ilmage Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States |
|------------------|------------------|------------------|------------------|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Lidia Arvisu | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image. | 0000055801 | 33333.00 | EA | 0.60 | 19999.80 | 10/26/2023 |
| 2 - 1 | Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyymmddee). The images located inside that folder will be named by the issue, edition, and sequent | | 33333.00 | EA | 0.00 | 0.00 | 10/26/2023 |
| 3 - 1 | Output Format: All images will be captured in TIFF image format. | | 1.00 | EA | 0.00 | 0.00 | 10/26/2023 |

**Schedule Total** | **19999.80** | **0.00** | **0.00** |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**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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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Contact:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@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**

| Supplier: 0000032509 Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount** 14380.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000014525 Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States | **Ship To:**  
Class is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?**  
**Replenishment Option:** Standard

<table>
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<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
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# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
24200.00

**Total PO Amount**  
24200.00

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**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00002947  
10-27-2023  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
## Purchase Order

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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>1</td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
<td>0000033067</td>
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<td>CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
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<td>CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL</td>
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**Schedule Total**

8412.25

437.00

2617.25

**Total PO Amount**

11466.50
# 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

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**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

### Schedule

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</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</td>
<td>Signs, Banners,  Copies for Marketing</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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#### Supplier: 00000002192
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?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Entech-Union OPS | 1.00 | EA | 2955.00 | 2955.00 | 11/20/2023 |

**Schedule Total**  
2955.00

**Total PO Amount**  
2955.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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

| Attention | Taelon Payne |

### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Ship To
- This is not a valid Purchase Order.  
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### Buyer
- Barraza, Ashley  
- Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

### Item Table

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- **Schedule Total**: 47391.01
- **Total PO Amount**: 47391.01

**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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<tr>
<td>PulseForge Inc. 400 Parker Dr Ste 1110 Austin TX 78728-1252 United States</td>
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<tr>
<th>Attention: Christine Bomar</th>
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<td>1 - 1</td>
<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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| Replenishment Option: Standard | |

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<td>Bare Lamp (X2, for 1x00 or Invent) XP-788</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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**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>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**

347.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000019520  
Sponsored Programs Accounting & Complian  
4101 Chesapeake Building  
College Park MD 20742-3103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID**  
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1 - 1 | GF00028-1 Subaward Agreement |  
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---
1.00 | EA | 11836.08 | 11836.08 | 10/30/2023  

**Schedule Total** | 11836.08  

2 - 1 | GF00028-1 Subaward Agreement yr 2 |  
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---
1.00 | EA | 0.01 | 0.01 | 10/30/2023  

**Schedule Total** | 0.01

**Total PO Amount** | 11836.09

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**Authorized Signature**
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**Total PO Amount** 37717.45
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UNT FIRE ONLY (McConnell Hall) - JOC Job Order</td>
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| Schedule Total | 35009.64 |
| Schedule Total | 334.00 |
| Schedule Total | 0.01 |

**Total PO Amount**  
35343.65

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**Authorized Signature**
## Purchase Order

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**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

#### Ship To:  
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#### Attention: Ryan Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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Purchase Order.
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reproduced for reporting
purposes only.

**Attention:** Ryan

**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total:** 0.01

**Total PO Amount:** 12984.49

**Authorized Signature**
### Supplier
0000023738
Machado and Slivetti Associates Inc
560 Harrison Ave Suite 301
Boston MA 02118-2634
United States

### Ship To:
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### Attention:
Mary Braden

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total PO Amount
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Authorized Signature
Purchase Order

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Attention: Monica Madrid  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier          | Facility Interiors Inc  
| Facilit Interiors Inc  
| 6100 W Plano Pkwy Ste  
| 1400  
| Plano TX 75093  
| United States |

---

| Ship To:          | This is not a valid  
| Facility Interiors Inc  
| 6100 W Plano Pkwy Ste  
| 1400  
| Plano TX 75093  
| United States |

---

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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| Tax Exempt?         | Tax Exempt ID:  
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**Total PO Amount**  
53735.14
**Purchase Order**

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**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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<td>N9953B-ATO-81624</td>
<td>FieldFox 54 GHz MicrowaveAnalyzer</td>
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<td>R-50C-416 Keysight Calibration + Uncertainties +Guardbanding - Return to Keysight - 5 Years Product Number: N9953B</td>
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Schedule Total: 4627.40  
Schedule Total: 1076.10  
Schedule Total: 268.60

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>85133F Flexible test port cable set, 2.4 mm</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:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

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**Attention:** Britanny 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: 62887.05

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This is not a valid Purchase Order.
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Total PO Amount 44890.43
### 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>
</tr>
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</table>

| Supplier: 0000032651 Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States |

| Ship To:  
This is not a valid Purchase Order. 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

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<td>10/31/2023</td>
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**Schedule Total**  
41333.27

**Total PO Amount**  
41333.27

Authorized Signature
Supplier: 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000014525 Classic Landscapes and Maintenance Inc
  - PO Box 1247
  - Denton TX 76202-1247
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total** $6480.00

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**Schedule Total** $0.01

**Total PO Amount** $6480.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000072138  
Commercial Tool and Equipment Service  
1004 S Woodrow Ln  
Denton TX 76205-6320  
United States

### Ship To:
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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 | 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 | 24180 | 1.00 | EA | 5320.00 | 5320.00 | 10/31/2023

Schedule Total 5320.00

2 | CON 24180 - Freight | 24180 | 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. | 24180 | 1.00 | EA | 1530.00 | 1530.00 | 10/31/2023

Schedule Total 1530.00

4 | CON 24180 - Shop Supplies | 24180 | 1.00 | EA | 61.20 | 61.20 | 10/31/2023

Schedule Total 61.20

Total PO Amount 7141.20

Authorized Signature
## Purchase Order

**Purchase Order Number**: NT752-NT00003062

**Date**: 11-01-2023

**Revision**: 2 - 2024-06-04

---

### Supplier Information

**Supplier**: 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

---

### Bill To Information

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Excise Registration Code

**Excise Registration Code**: 2024-0334

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### Change Order - Reprint

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<tr>
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<td>Renovate Chestnut Hall - 102 &amp; 115 - General Construction Agreement</td>
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**Schedule Total**: 490362.71

**Schedule Total**: 12259.07

**Schedule Total**: 31707.65

**Total PO Amount**: 534329.43

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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

### Purchase Order Details

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<th>Line</th>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000059945 Zed Security LLC</th>
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<tbody>
<tr>
<td>624 W University Dr PMB 435</td>
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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>Line-Sch</td>
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<td>MUL-T-LOCK 805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
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<td>20.00</td>
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<td>MUL-T-LOCK 809B2KEY800GR/GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.5MM. GREEN 8413. FANTON/GRAY.</td>
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<td>20.00</td>
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<td>7000.00</td>
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**Total PO Amount** 14075.00

**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

**Authorization:**

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

### Ship To:
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### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 47300.00

**Total PO Amount**: 47300.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

### 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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
5482.00

**Total PO Amount**  
5482.00

Authorized Signature
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**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

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

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:

Mfg ID

Line-Sch Item/Description

Quantity UOM PO Price Extended Amt Due Date

Schedule Total

Extended Amt

Due Date

50.75

41.99

11/01/2023

41.99

1315.49

7 - 1 1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips

41.99

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:** 0000038199
Adrite LLC
243 Lakewood Rd
Denison TX 75020
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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**Total PO Amount**
17923.84
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1500.00
**Purchase Order**

**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

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | 1 | Clark & Esposito Pilot Evaluation and Return on Investment Analysis for OAeBU | | 1.00 | EA | 55000.00 | 55000.00 | 11/02/2023

**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Business Interiors  
| 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  
| Address | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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**Total:**  

| 2978.64  | 2490.48  | 2571.48  | 2571.48  | 300.00   | 1095.00  | 434.25  |  

**Schedule Total:**  

| 9978.64  | 9021.12  | 10577.84 | 10577.84 | 600.00   | 1095.00  | 434.25  |  

**Authorized Signature**
# Purchase Order

**DUPLICATE**

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<tr>
<td></td>
<td>Ashley.</td>
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</tr>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Deborah Taylor

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**Tax Exempt?**
- Tax Exempt ID:

**Replenishment Option:** Standard

**Ship To:**
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**Authorized Signature**
**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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| Total PO Amount | 10714.00 |
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Authorized Signature
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
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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<td>Rebecca Petrusky</td>
</tr>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>UNV Arkansas GF70119 LL</td>
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<td>1.00</td>
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<td>11510.00</td>
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**Schedule Total**

11510.00

**Total PO Amount**

11510.00
**Purchase Order**

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<tr>
<th>Supplier: 0000017391</th>
<th>Starbucks Coffee Company</th>
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<tbody>
<tr>
<td>Address: 2401 Utah Ave S Ste 800 S-LA4 Seattle WA 98134 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.
- Attention: Starbucks Store#24660
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **173173.34**

**Total PO Amount** | **173173.34**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracobly

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
588794.48

**Total PO Amount**  
588794.48

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000032291  
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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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** 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>copies Canon Financials</td>
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**Total PO Amount**

14132.05

**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>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:**  0000004300  
Denton Record Chronicle  
PO BOX 369  
Denton TX 76202-0000  
United States

**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton

**Bill To:**  UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9180.00

**Total PO Amount**  
9180.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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<td>Union Roof Repair - General Construction Agreement</td>
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**Schedule Total**  
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**Total PO Amount**  
82108.53

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**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 | 229.27 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Supplier: 0000000661 Linde Gas & Equipment Inc  
1500 Polco StreetBldg 1550  
Indianapolis IN 46222  
United States |
|-----------|---------------------------------------------------------------|
| SHIP TO:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| ATTENTION: | Attention: UNT Discovery Park |
| 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? | |
| LINE-SCH  | |
| ITEM/DESCRIPTION | |
| MFG ID | |
| QUANTITY | |
| UOM | |
| REPLENISHMENT OPTION: | Standard |
| PO PRICE | |
| EXTENDED AMOUNT | |
| DUE DATE | |

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**Schedule Total**  
6279.49

**Total PO Amount**  
6279.49
## 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:** Micaiah Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
0.00

**Total PO Amount**  
621.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**

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<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>PackageHiScroll</td>
<td>1B8C800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
<td>1.00</td>
<td>EA</td>
<td>5720.00</td>
<td>5720.00</td>
<td>11/06/2023</td>
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<tr>
<td>2</td>
<td>Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m</td>
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<td>1.00</td>
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<td>140.00</td>
<td>140.00</td>
<td>11/06/2023</td>
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**Total PO Amount**  
5860.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UNV Wisconsin GF70128</td>
<td>Lang</td>
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**Schedule Total**  
53400.81

**Total PO Amount**  
53400.81

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7524.00
**Purchase Order**

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<td>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
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<td>650.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Taxes Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
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<td>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

DENTON TX 76205
United States

Supplier: 0000041859
Laurell Technologies Corporation
441 Industrial Drive
North Wales PA 19454-4150
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Spin Processor</td>
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Schedule Total 6895.00

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<td>Vacuum Pump, oil-less, 110 VAC, 60 Hz</td>
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Schedule Total 1245.00

Total PO Amount 8140.00

Authorized Signature
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:**  
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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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<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>CON 1/5 - Nikon Ti2-U Inverted Microscope</td>
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<td>CON 2/5 - Components for Fluorescence:GFP andTxRed Filter Sets</td>
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<td>5909.54</td>
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<td>CON 3/5 - Plan Apo Lambda Objectives</td>
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<td>CON 4/5 - Components for DIC</td>
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<td>CON 5/5 - Gliding stage</td>
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<td>D-C DIC SLIDER 40X I</td>
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<th>Replenishment Option</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sophia Enslein</td>
<td>UNT System Business Service Center</td>
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<td>Standard</td>
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<tr>
<td>1300 Walt Whitman Rd Melville NY 11747 3064 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  

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results- for Windows PCs</td>
<td></td>
<td></td>
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<td>Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates</td>
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<td></td>
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<td>EA</td>
<td>Standard</td>
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<td>11/07/2023</td>
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<tr>
<td>3</td>
<td>Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2- component design</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.00</td>
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<td>11/07/2023</td>
</tr>
<tr>
<td>4</td>
<td>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</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 5 - 1    | SsoAdvanced Universal SYBR Green Supermix  
200 x 20 ul rxns 2 ml  
2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix  
contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I  
ROX normalization dyes for 200 x 20 ul reactions |         | 1.00 EA  | 0.00   | 0.00     | 11/07/2023 |
|          |                  |        |          |      |          |              |          |
| 6 - 1    | CFX Opus 96 Real-Time PCR System - 96-well  
5-color plus FRET network-connected real-time PCR detection system  
includes CFX Opus 96 base unit cables |         | 1.00 EA  | 27995.00 | 27995.00 | 11/07/2023 |
|          |                  |        |          |      |          |              |          |
| 7 - 1    | Shipping         |        | 1.00 EA  | 270.90 | 270.90   | 11/07/2023  |          |

**Total PO Amount**  
28265.90

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Authorized Signature

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## Purchase Order

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</table>

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States  

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
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<th>PO Price</th>
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<td>1</td>
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Schedule Total: 50000.00

Total PO Amount: 50000.00
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<td>Clark Hall MEP - CSP Agreement</td>
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Total PO Amount 2744165.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
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<td>760.80</td>
<td>31192.80</td>
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Schedule Total: 31192.80

Schedule Total: 3085.00

Total PO Amount: 34277.80

Authorized Signature

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

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**DUPLICATE**

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<td>11-07-2023</td>
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## Purchase Order

### Authorized Signature

---

### 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

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00003257 11-07-2023

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer Phone/ Email
Snyder, Owain
940/369-5500
Owain.Snyder@untsystem.edu

### Line
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Total PO Amount:
35498.91

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount** 3308.48

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Excise Registration Code: 2023-1428

Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004867
Texas Radiology Associates, LLP
PO Box 3368
Indianapolis IN 46206-3368
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**

10000.00

**Total PO Amount**

10000.00

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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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### Buyer

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

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<td>Classic Landscapes and Maintenance Inc</td>
<td>PO Box 1247, Denton TX 76202-1247, United States</td>
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### This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount

82960.01

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 826.50

**Tax Exempt**

**Tax Exempt ID:** Replenishment Option: Standard

**Purchase Order**  
NT752-NT00003272  
11-08-2023  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Jim Byford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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**Schedule Total**  
1810.00

**Total PO Amount**  
2960.00

---

Authorized Signature
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

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID:

Replenishment Option:
Standard

Schedule Total
5771.00

Total PO Amount
5771.00

Adams
3.0 Octave Alpha Series Vibraphone with Silver Bars
Color: Black/Espresso

Authorized Signature
| SUPPLIER | 0000000685 | Sheridan Books Inc |
| Ship To: | 613 E Industrial Dr |
|          | Chelsea MI 48118 |
|          | United States |
| Bill To: | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

**Line** | Line Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total: 5889.59

Total PO Amount: 5889.59

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008412  
Stephen F Austin State Univ  
1936 North St  
Nacogdoches TX 75962  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
62179.80
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053616
Gamry Instruments
734 Louis Drive
Warminster PA 18974
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 992-00165 CON 1/2 - Reference 620 Potentiostat/Galvanostat/ZRA</td>
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**Schedule Total** 14895.00

| 2 - 1   | 1 720-00160 CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B |                       | 1.00     | EA  | 0.00                          | 0.00     | 11/09/2023   |

**Schedule Total** 0.00

**Total PO Amount** 14895.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027493  
The University of Central Florida Board  
12424 Research Pkwy Ste 300  
PO Box 160118  
Orlando FL 32826-3271  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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<tr>
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<td>Ste 420</td>
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<td></td>
<td>Sugar Land TX 77478</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**Tax Exempt Code:** 2023-1428

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**Schedule Total**

2652.46

**Total PO Amount**

2652.46
# 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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<table>
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<tr>
<th>Supplier:</th>
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<tbody>
<tr>
<td>0000067790</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Live Systems LLC</td>
<td></td>
</tr>
<tr>
<td>PO Box 340</td>
<td></td>
</tr>
<tr>
<td>Ponder TX 76259</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<tr>
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<th>Bill To:</th>
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<tr>
<td>Mike Flores</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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## Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Live System Union Camera Project FY24</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**

8600.00

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**Authorized Signature**
Purchase Order

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<th>0000033747</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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<tr>
<td>Etix, Inc.</td>
<td>909 Aviation Pkwy Ste 900</td>
<td>Attention:</td>
<td>Brynn Fox</td>
</tr>
<tr>
<td>Morrisville NC 27560-9000</td>
<td></td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>United States</td>
<td></td>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td></td>
<td>Helm Texas 76205</td>
<td>United States</td>
</tr>
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</table>

| Supplier: | 0000033747 | Tax Exempt?: | | | Replenishment Option: | Standard |
| Etix, Inc. | 909 Aviation Pkwy Ste 900 |  | | | |
| Morrisville NC 27560-9000 |  |  | | | |
| United States |  |  | | | |

<table>
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<td>1 - 1</td>
<td>Etix FY24 blanket</td>
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<td>1.00</td>
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<td>1620.00</td>
<td>1620.00</td>
<td>11/09/2023</td>
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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

## Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Address</th>
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</thead>
<tbody>
<tr>
<td>Talx UCM Services Inc</td>
<td>4076 Paysphere Cir</td>
<td>Chicago</td>
<td>IL</td>
<td>60674</td>
<td>United States</td>
</tr>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>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>Equifax Ignite Direct</td>
<td>1.00 EA</td>
<td>135000.00</td>
<td>135000.00</td>
<td>11/09/2023</td>
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</tbody>
</table>

**Schedule Total**  
135000.00

**Total PO Amount**  
135000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036753
Lawrence Azim Rashid
6310 Felled Timber Springs Ln
Sugar Land TX 77479-4944
United States

**Ship To:**

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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>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>develop and plan the Marketing for Musicians</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

---

**Authorized Signature**
**Purchase Order**

---

**TU System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Adams Alpha Apex MAHAA50 5.0 Oct Rosewood Marimba. Black Rails/Espresso Resonators</td>
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<td>1.00</td>
<td>EA</td>
<td>14109.00</td>
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<td>11/09/2023</td>
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**Schedule Total**  
14109.00

**Total PO Amount**  
14109.00

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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>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
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<tbody>
<tr>
<td>0000021980</td>
<td>Micromeritics Instrument Corporation</td>
<td>4356 Communications Dr Norcross GA 30093 United States</td>
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<thead>
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<tbody>
<tr>
<td>Attention:</td>
<td>Christiane Paris</td>
</tr>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, Active Temperature Control</td>
<td>1350</td>
<td>1.00</td>
<td>EA</td>
<td>13507.88</td>
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<td>2 - 1</td>
<td>CON 2/5 - Power Cord North America</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/09/2023</td>
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<td>CON 3/5 - Pressure Regulator Assembly</td>
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<tr>
<td>4 - 1</td>
<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.17</td>
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<td>CON 5/5 - MultiVolume Option Kit</td>
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

| Supplier: 000021980 Micromeritics Instrument Corporation 4356 Communications Dr Norcross GA 30093 United States |
| Ship To: Morales, Gabriel Adrian 940/369-5500 Morales@untsystem.edu |
| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 16139.49
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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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<td>Service Form Request</td>
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**Authorized Signature**
**Purchase Order**

- **Purchase Order**: NT752-NT00003346
- **Date**: 11-09-2023
- **Revision**: 

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<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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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<tr>
<td>1</td>
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**Schedule Total**

231.00

| 2        | Maintenance GoldBW Images | 1.00 | EA  | 50.00 | 50.00 | 11/09/2023 |

**Schedule Total**

50.00

| 3        | Maintenance GoldColor Images | 1.00 | EA  | 100.00 | 100.00 | 11/09/2023 |

**Schedule Total**

100.00

**Total PO Amount**

381.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
12000.01
**purchase order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000039713 Orkin Commercial Services 3601 NE Loop 820 Ste 100 Fort Worth TX 76137-2466 United States |
|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| **Ship To:** 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>Orkin FY24 Annual PO</td>
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**Schedule Total**

47000.00

**Total PO Amount**

47000.00

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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

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Denton TX 76205
United States

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**Total PO Amount**
65000.00
Purchase Order

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  Install Bollars to Close off Access to Bridge |
| 2 - 1    | Change Order #1  |        | 1.00     | EA  | 0.01     | 0.01         | 11/10/2023 |

Schedule Total 3675.00

Total PO Amount 3675.01
### 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

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON 2/13 - Support Tube Assembly</td>
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<td>CON 4/13 - RFH series Utility Feedthrough Hat</td>
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<td>CON 5/13 - FRM Series UHV Rotary Feedthrough</td>
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<td>CON 6/13 - Sample mount</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>Buyer</td>
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</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:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON 7/13 - Oxygen environment button heater</td>
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<td>8 - 1</td>
<td>CON 8/13 - Sample Dock for Omicron style platen</td>
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<td>9 - 1</td>
<td>CON 9/13 - Heater Power Vacuum Feedthrough</td>
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<td>10 - 1</td>
<td>CON 10/13 - Single Thermocouple Vacuum Feedthrough</td>
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Schedule Total 3375.00  
Schedule Total 2985.00  
Schedule Total 1040.00  
Schedule Total 265.00  
Schedule Total 40.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 13 - 1    | CON 13/13 - Packaging |        | 1.00     | EA  | 250.00   | 250.00      | 11/10/2023 |
|           |                 |        |          |     |          |              |          |

**Schedule Total**  
250.00

**Total PO Amount**  
22620.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039661
Shaffer Brandon, Jennifer
3702 Rose Ave
Long Beach CA 90807-4333
United States

**Ship To:**
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**Attention:** Heather Coffin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency:**

**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: 0000004501</th>
<th>U-Haul Corporation</th>
<th>PO Box 52128</th>
<th>Phoenix AZ 85072-2128</th>
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**Ship To:**  
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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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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
2639.66

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1/4-20 bolt kit over 1000 pieces TTN022117, 1/4-20 bolt kit over 1000 pieces</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
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<td>Attention: Austin Spurgeon</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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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**Ship To:**
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**Attention:** Simone Chambers

**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>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
<td></td>
<td>1.00</td>
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<td>233900.00</td>
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<td>11/14/2023</td>
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<td>Payment &amp; Performance Bond</td>
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<td>Pending Change Orders</td>
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**Total PO Amount** 239800.01
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000024161 | Sam Pack's Five Star Ford | 1635 IH 35 E | Carrollton TX 75011-0098 | United States |

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**Attention:** Ron Allred  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
<td>96482.18</td>
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**Schedule Total**  
**Total PO Amount**

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000016850</th>
<th>Novogene Corporation Inc</th>
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<td>823 Anchorage Place</td>
<td>Chula Vista CA 91914</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@jectory.com
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Human mRNA Sequencing (Wobi)</td>
<td></td>
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<td>24.00</td>
<td>EA</td>
<td>169.00</td>
<td>4056.00</td>
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**Schedule Total**
4056.00

**Total PO Amount**
4056.00

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Authorized Signature

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**Duplicate**

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<td>11-15-2023</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@unteersystem.edu

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

Supplier: 0000021467
Konica Minolta Business Solutions USA
21719 Network Place
Chicago IL 60673
United States

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Attention: Tami Deaton
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Konica Minolta BizHub C650i</td>
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<td>Color Copies</td>
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Total PO Amount 222.85
**Purchase Order**

**Supplier:** 000013632  
SwiftData Technology  
17 Rutgers Rd  
Cherry Hill NJ 08034-1234  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**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>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
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<td>1.00</td>
<td>EA</td>
<td>9735.00</td>
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**Schedule Total**  
9735.00

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<td>2 - 1</td>
<td>Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23</td>
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**Schedule Total**  
1622.50

**Total PO Amount**  
11357.50

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-NT00003458  
11-15-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

**Currency**  

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Purchase Order** NT752-NT00003459  
**Date** 11-15-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email** 940/369-5500 Rebecca.Laduke@untsystem.edu

---

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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

---

| Supplier | Sigma-Aldrich Inc  
| PO Box 535182  
| Atlanta GA 30353-5182  
| United States |

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<td>1</td>
<td>FBS USDA - 100ML</td>
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<td>2.00</td>
<td>EA</td>
<td>115.00</td>
<td>230.00</td>
<td>11/15/2023</td>
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<td>2</td>
<td>ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>135.90</td>
<td>271.80</td>
<td>11/15/2023</td>
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<td>3</td>
<td>DIALYSIS TUBING CELLULOSE MEMBRANE</td>
<td></td>
<td>2.00</td>
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<td>152.95</td>
<td>305.90</td>
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<td>4</td>
<td>Shipping and handling</td>
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**Schedule Total**  
230.00  
271.80  
305.90  
45.00  

**Total PO Amount**  
852.70

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035751
McCord Landscape Design
2504 Westheimer Rd
Denton TX 76210-0356
United States

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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>McCord Union Maint Blanket</td>
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**Schedule Total** 3090.00

**Total PO Amount** 3090.00

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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:** 0000067487
Abacus Data Systems Inc
3262 Holiday Court, Suite 101/102
La Jolla CA 92037
United States

**Ship To:**
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**Attention:** Rowan Hines

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Room Temp Shipping |        | 1.00     | EA  | 25.00    |  25.00      | 11/15/2023 |               |
|          |                  |        |          |     |          |             |          | 25.00         |
| Schedule Total |            |        |          |     |          |             |          |               |

**Total PO Amount**  
110.00

**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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Total PO Amount 15750.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003857
Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

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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>Fluids</td>
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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
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### Purchase Order

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

**Ship To:**
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**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**
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**Total PO Amount**
12295.36
**Purchase Order**

**Supplier:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

**Ship To:**  
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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/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

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

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<td>UrbanSitter 268 Bush St P O Box 3944 San Francisco CA 94104-3503 United States</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 1760.01

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**Authorized Signature**
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### Supplier
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

### Ship To
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### Attention
Leslie Gatson

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Texas Air Sys / Chemistry Air Compressor Serial# AP1772427</td>
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Total PO Amount: 42308.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**  144.00
### 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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<td>NT752-NT00003574</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**
0000040020
Harendt Construction Group LLC
PO Box 226
Dennis TX 76439-0226
United States

**Buyer:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:**
Brandon Lacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>1 - 1</td>
<td>Renovate Union Corner Store - CSP Agreement</td>
<td>1.00 EA</td>
<td>1311365.00</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00 EA</td>
<td>17000.00</td>
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<td>3 - 1</td>
<td>Change Order #1 &amp; Change Order #2</td>
<td>1.00 EA</td>
<td>87995.82</td>
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<td>4 - 1</td>
<td>Change Order #3 - Auxiliary</td>
<td>1.00 EA</td>
<td>87211.29</td>
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<td>04/19/2024</td>
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**Schedule Total**

87211.29

**Total PO Amount**

1503572.11

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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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<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>
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</table>

**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>
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<td>Subaward to U of Georgia-final amount</td>
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<td>EA</td>
<td>13121.34</td>
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**Schedule Total**  
13121.34

**Total PO Amount**  
13121.34

Authorized Signature
## Purchase Order

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 3.2MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14999.00</td>
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**Schedule Total:** 14999.00

**Total PO Amount:** 14999.00
**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:** Taelon 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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<td>Mobile Precision</td>
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<td>Standard</td>
<td>2345.00</td>
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<td>Workstation 3581 CTO</td>
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<td>2 - 1</td>
<td>Dell Thunderbolt 4</td>
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<td>EA</td>
<td>Standard</td>
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<td>Dock- WD22TB4</td>
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**Schedule Total**

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<td>3 - 1</td>
<td>Dell 24 USB-C Hub Monitor –P2422HE</td>
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**Schedule Total**

- 500.00

**Total PO Amount**

- 3095.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000040229  
Techline Sports Lighting, LLC  
15303 Storm Dr  
Austin TX 78734-2743  
United States

### Supplier Contact:
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

### Ship To:
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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest., prepay & add

### Ship Via:
GROUND

### Currency:

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1  | Coliseum Basketball Court Light Replacement | | 1.00 | EA | 36900.00 | 36900.00 | 11/20/2023 |

**Schedule Total:** 36900.00

**Total PO Amount:** 36900.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**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

<table>
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<tr>
<td>1 - 1</td>
<td>Hardware, including upfront warranties</td>
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**Schedule Total**  
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<td>Hardware Delivery Management</td>
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**Schedule Total**  
2275.00

**Total PO Amount**  
10946.40

---

Authorized Signature

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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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- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - Engineer 1.00 EA 2720.00 2720.00 11/21/2023

Schedule Total 2720.00

Total PO Amount 2720.00
Purchase Order

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<td>1</td>
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<td>DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H Note : MOMENTUM ANTARES Note : IN EMERALD FOREST</td>
<td>2.00</td>
<td>EA</td>
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<td>3</td>
<td>DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165</td>
<td>1.00</td>
<td>EA</td>
<td>291.00</td>
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<td>4</td>
<td>DGNTB-431S FUSION END TABLE 18.00W X 22.00D X 22.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165</td>
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Schedule Total: 1985.00

Schedule Total: 1656.00

Schedule Total: 291.00

Schedule Total: 496.00

Total: 1554.00
## Authorization

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States |
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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**  
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**Authorized Signature**
**Purchase Order**

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<td>16mm Film Inspection/Cleaning/Repair</td>
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<td>294.00</td>
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**Notes:**
- 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:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
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?  
**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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<tr>
<td>7 - 1</td>
<td>Editing/Clip Segmentation and Render Time (per hour)</td>
<td>673.00 EA</td>
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<td>8 - 1</td>
<td>Shipping &amp; Handling (Hard Drives)</td>
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<td>9 - 1</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Chassidy Olainu-Alade</td>
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Schedule Total: 5800.00

Total PO Amount: 5800.00
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**

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<td>Revision</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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| Barraza, Ashley | 940/369-5500  
|               | Ashley.  
|               | Barraza@untsystem.edu |

**Supplier**

<table>
<thead>
<tr>
<th>ID</th>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country</th>
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| 0000038069     | Van, Priscilla | 4916 Sierra Ridge Dr  
|                |               | Rosenberg TX 77469  
|                |               | United States |

**Ship To**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention**

<table>
<thead>
<tr>
<th>Name</th>
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<th>State</th>
<th>Zip Code</th>
<th>Country</th>
</tr>
</thead>
</table>
| Liddia Arvisu | UNT System Business Service Center  
|               | Send Invoices to: invoices@untsystem.edu  
|               | 1112 Dallas Dr., Ste. 4200  
|               | Denton TX 76205  
|               | United States |

**Bill To**

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<th>Address</th>
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<th>State</th>
<th>Zip Code</th>
<th>Country</th>
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</table>
| UNT System Business Service Center | invoices@untsystem.edu  
|               | 1112 Dallas Dr., Ste. 4200  
|               | Denton TX 76205  
|               | United States |

**Tax Exempt?**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order</td>
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Total PO Amount 105020.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003072  
Karcher North America  
Dept Ch 19244  
Palatine IL 60055-9244  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1087.27

**Total PO Amount**  
1087.27
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>940/369-5500 Gabriel.</td>
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<tr>
<td>Adrian <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000044085 ERC  
Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States  

Ship To:  
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  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  

Line- Sch  | Item/Description                | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
-----------|--------------------------------|--------|----------|-----|----------|--------------|-----------|
1 - 1       | Kerr A, B Tower Hallway Interiors Refresh – JOC Job Order |        | 1.00     | EA  | 19360.00 | 19360.00     | 11/22/2023 |

Schedule Total  

2 - 1       | Reimbursable Expenses          |        | 1.00     | EA  | 1050.00  | 1050.00      | 11/22/2023 |

Schedule Total  

3 - 1       | Pending Change Orders          |        | 1.00     | EA  | 0.01     | 0.01         | 11/22/2023 |

Schedule Total  

Total PO Amount  

Authorized Signature  

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| 2 | QL-00079911 | (Con) ASSY CBHAL/SINGLE STROBE DET- ITEM: QL-00079911 | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |

**Schedule Total**

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| 3 | QL-00079920 | (Con) DeltaDiode-265 UV LED 265nm +/_10- ITEM: o/n QL-00079920 | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |

**Schedule Total**

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| 4 | QL-00079919 | (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURD -ITEM p/n QL-00079919 | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |

**Schedule Total**

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| 5 | QL-00079918 | DT-DD-QM Delta Time Kit includes Refurbished DD | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |

**Schedule Total**

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

**Ship To:** 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>6 - 1</td>
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<td>QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses- ITEM: QL-00079912</td>
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<td>QL-00079915 [Con] Field Labor- ITEM: QL-00079915</td>
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<td>9 - 1</td>
<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment - ITEM:</td>
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<td>1.00</td>
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**Schedule Total**  
0.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 72000.00
### Purchase Order

**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
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**Attention:** 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>Change Order #1</td>
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**Schedule Total**
191742.38

**Total PO Amount**
1392626.14

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sarah Evans-Verbit Graphic Medicine 2</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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Authorized Signature
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<tr>
<th>Supplier: 0000007457 Carol Sawyer 255 Greene Rd Greenfield Center NY 12833-1910 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sharon Crosswhite</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>11/27/2023</td>
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Schedule Total 945.00

Total PO Amount 945.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Breadboard Lifting Handles (set of 2)</td>
<td>8302.42.3065 Country of Origin: GBR HTSU: 8302.42.3065</td>
<td>4.00</td>
<td>EA</td>
<td>15.31</td>
<td>61.24</td>
<td>11/27/2023</td>
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<td>2 - 1</td>
<td>7 x 19 Equipment Rack</td>
<td>9403.20.0082 Country of Origin: USA HTSU: 9403.20.0082</td>
<td>1.00</td>
<td>EA</td>
<td>273.58</td>
<td>273.58</td>
<td>11/27/2023</td>
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<tr>
<td>3 - 1</td>
<td>Fix Rack Shelf Plain 17 x 11</td>
<td>9403.20.0082 Country of Origin: USA HTSU: 9403.20.0082</td>
<td>2.00</td>
<td>EA</td>
<td>65.25</td>
<td>130.50</td>
<td>11/27/2023</td>
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<tr>
<td>4 - 1</td>
<td>Fixed Rack Shelf, 1/2 inch Holes</td>
<td>9403.20.0082 Country of Origin: USA HTSU: 9403.20.0082</td>
<td>2.00</td>
<td>EA</td>
<td>92.50</td>
<td>185.00</td>
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**Schedule Total**  
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**Schedule Total**  
273.58

**Schedule Total**  
130.50

**Schedule Total**  
185.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States | Ship To: Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
|---|---|
| Attention: Austin Spurgeon | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| | | | | | | | | |
| 5 - 1 | Fix Rack Shelf Plain  
17 x 11  
SurfaTTN172882, 2215,  
Fix Rack Shelf Plain  
17 x 11SurfaWeight:  
2.0500Commodity:  
9403.20.0082 Country of Origin: USAHTSU:  
9403.20.0082 | 1.00 EA | 65.25 | 65.25 | 11/27/2023 |

| | | | | | | | | |
| 6 - 1 | Shipping & Handling | 1.00 EA | 64.61 | 64.61 | 11/27/2023 |

| | | | | | | | | |
| | | | | | | | | |

**Total PO Amount**  
780.18
**Purchase Order**

**Address:**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Duplicate**
- **Purchase Order Number:** NT752-NT00003671
- **Date:** 11-27-2023

**Payment Terms:**
- **30 days**

**Freight Terms:**
- **Dest. prepay & add**

**Ship Via:**
- **GROUND**

**Supplier:** 0000026263
- **All Campus Security**
- **10635 Shadow Wood Drive**
- **Houston TX 77043**
- **United States**

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

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<td>1 - 1</td>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>5.00</td>
<td>EA</td>
<td>2796.06</td>
<td>13980.30</td>
<td>11/27/2023</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>5.00</td>
<td>EA</td>
<td>42.10</td>
<td>210.50</td>
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**Schedule Total**
- **13980.30**

**Schedule Total**
- **210.50**

**Schedule Total**
- **239.95**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>POLE MOUNT ADAPTOR WHITE</td>
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<td>5 - 1</td>
<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
<td></td>
<td>2.00</td>
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<td>1440.63</td>
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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>102.22</td>
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<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>CORNER MOUNT ADAPTOR WHITE</td>
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<td>Trendnet Gigabit Ultra POE Injector</td>
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**Total PO Amount**  

18280.98

**Authorized Signature**
## Purchase Order

**NT752-NT00003684**

**Date:** 11-27-2023

**Revision:**

### 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:** 0000022399

Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Shipped To:**
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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>High Precision Translating Lens Mount for 1 inch ØTTIN022220, 0058, High Precision Translating Lens Mount for 1 inch ØWeight: 0.1362</td>
<td>Country of Origin: USA HTSU: 9005.90.4000</td>
<td>3.00</td>
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<td>132.30</td>
<td>396.90</td>
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<td>2 - 1</td>
<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, Imperial</td>
<td>Weight: 0.4536</td>
<td>Country of Origin: USA HTSU: 9031.90.9160</td>
<td>2.00</td>
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<td>Microscope Objective to SM1 Adapter</td>
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**Schedule Total:**

- **396.90**
- **309.96**
- **34.98**
- **96.42**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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**Schedule Total:** 96.42

**Authorized Signature**
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## Change Order - Reprint

### Dispatch Via Print

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier Information

Supplier: 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

### Ship To Information

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### Attention

Attention: Roberto Rubio

### Bill To

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

<table>
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**Schedule Total**: 17277.00

**Total PO Amount**: 236933.00
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

---

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total** 1060.65

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**Schedule Total** 53.98

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
1000.74

| 5 - 1    | MTS Seating -    |        | Standard Freight via  | 1.00     | EA  | 586.35  | 586.35      | 11/27/2023 |
|          | Freight          |        | Estes Express         |          |     |         |             |          |

**Schedule Total**  
586.35

| 6 - 1    | TX Office        |        |                       | 1.00     | EA  | 195.00  | 195.00      | 11/27/2023 |
|          | Installations    |        |                       |          |     |         |             |          |
|          | -                |        |                       |          |     |         |             |          |
|          | Installation     |        |                       |          |     |         |             |          |
|          | Standard         |        |                       |          |     |         |             |          |
|          | Delivery         |        |                       |          |     |         |             |          |
|          | and Installation|        |                       |          |     |         |             |          |
|          | at Kerr Hall     |        |                       |          |     |         |             |          |
|          | 7th Floor 3      |        |                       |          |     |         |             |          |
|          | Tables 12 Chairs |        |                       |          |     |         |             |          |

**Schedule Total**  
195.00

| 7 - 1    | Change Order     |        |                       | 1.00     | EA  | 0.01    | 0.01        | 11/27/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

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**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount:** 181466.89

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**
736.73
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

**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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### Supplier:
0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID: Replenishment Option:
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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

**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:** 0000009657  
**Great Hills Corporate Center**  
**7200 N Mo Pac Expy Ste 400**  
**Austin TX 78731-2376**  
**United States**

**Ship To:**  
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---

**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
22564.48

**Total PO Amount**  
22564.48

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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3700.00

0.01

Total PO Amount

146300.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001041
INDIGO AMERICA INC
PO Box 50329
Woburn MA 01815-0329
United States

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Attention: Printing and Distribution Solutions
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 172800.00

Total PO Amount 184800.00

Authorized Signature
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<td>WEN 72 in.</td>
<td>Woodcutting BandsawBlade with 6 TPI and 1/2 in. W</td>
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<td>WEN 3.5 Amp 10 in. 2-Speed Bandsaw with Stand and Worklight</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Item Details**

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**Total PO Amount**  
445.25

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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

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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Freight Terms**  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu  
**Currency**
**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:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

950.00

**Total PO Amount**

950.00

Unauthorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

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**Attention:** Kim Nguyen  
**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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1003702.04

2 - 1  Change Order #1 | 1.00 | EA | 426488.76 | 426488.76 | 11/29/2023 |

**Schedule Total**

426488.76

3 - 1  Change Order #2 & Change Order #3 | 1.00 | EA | 269649.26 | 269649.26 | 11/29/2023 |

**Schedule Total**

269649.26

**Total PO Amount**

1699840.06

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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**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
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

---

**Line-Sch**  
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**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
46339.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 1630.00

**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>CON 16006 - Upgradation of SolidStir-Ex550CORE system</td>
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<td>12500.00</td>
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<td>2 - 1</td>
<td>CON 16006 - 75% prepayment</td>
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<td>1.00</td>
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<td>37500.00</td>
<td>37500.00</td>
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## Purchase Order

### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
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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**Total PO Amount**

637.02

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Authorized Signature
**Purchase Order**

**Suppliers:** 0000040250
Hall, Ann Marie
2022 Central Ave
Memphis TN 38104-5260
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** Tax Exempt ID: Mfg ID

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<td>1-1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</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:** 0000039450
MolTech GmbH
Rudower Chaussee 29-31
Berlin 12489
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Application: THz</td>
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**Schedule Total**


2468.00

| 2 - 1    | Handling and delivery                        |             |                |        | 1.00     | EA  | 100.00   | 100.00        | 12/04/2023     |
|          |                                              |             |                |        |          |     |          |              |                |

**Schedule Total**


100.00

**Total PO Amount**


2568.00

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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>12-04-2023</td>
<td>5 - 2024-06-04</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
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<tbody>
<tr>
<td>0000024050 Terrell Painting and Wallcovering Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Alison Adgate</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>711 S Elm St Denton TX 76201-6809 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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**Excise Registration Code**: 2024-0618

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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Sycamore Hall Library - General Construction Agreement</td>
<td>1.00 EA</td>
<td>365489.98</td>
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<td>12/04/2023</td>
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**Schedule Total**: 365489.98

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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00 EA</td>
<td>6480.00</td>
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**Schedule Total**: 6480.00

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<tbody>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 1/23/2024 &amp; Change Order #3 (HEAF funded portion)</td>
<td>1.00 EA</td>
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**Schedule Total**: 63376.80

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<tr>
<td>4 - 1</td>
<td>Change Order #2 &amp; Change Order #3 (Local funded portion)</td>
<td>1.00 EA</td>
<td>30318.65</td>
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**Schedule Total**: 30318.65

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<td>5 - 1</td>
<td>Renovate Sycamore Hall Library change request 4.11</td>
<td>1.00 EA</td>
<td>0.01</td>
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**Schedule Total**: 0.01

Authorized Signature

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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

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Michael Ronning  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<tr>
<td>1 - 1</td>
<td>Catalyst IE3300</td>
<td>2.00</td>
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<td>SNTC-8X5XNBD Catalyst for 12 Months</td>
<td>2.00</td>
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<td>297.34</td>
<td>594.68</td>
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<td>C Power Module w/ IEC Plug</td>
<td>2.00</td>
<td>EA</td>
<td>228.95</td>
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<td>Catalyst IE3300, Expansion Module</td>
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**Total PO Amount**  
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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>
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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>810-20RDT-20 - X&amp;O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP)PLINTH BASE: 3&quot; PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: NO</td>
<td>40000000</td>
<td>1.00</td>
<td>EA</td>
<td>746.34</td>
<td>746.34</td>
<td>12/04/2023</td>
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**Schedule Total** 746.34

| 2 - 1    | 9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM | | 4.00 | EA | 1318.82 | 5275.28 | 12/04/2023 |

**Schedule Total** 5275.28

| 3 - 1    | PLOT1818S22L - PAX POU DT OTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRANCE | | 4.00 | EA | 415.59 | 1662.36 | 12/04/2023 |

**Schedule Total** 1662.36

| 4 - 1    | MAHARAM - AGENCY - | | 7.00 | EA | 340.68 | 2384.76 | 12/04/2023 |

**Authorized Signature**
<table>
<thead>
<tr>
<th>Item/Description</th>
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<td>CYLINDER TABLE</td>
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<td>746.34</td>
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<td>LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY: MOMENTUM - SILICA - BROWNSTONE WOOD BASE: WENGE ERGINTERNA</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

### Change Order - Reprint

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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>
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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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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>8 - 1</td>
<td>-810-20RD-20 - X&amp;O CYLINDER TABLE</td>
<td>20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP) PLINTH BASE: 3&quot; PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N</td>
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<td>VENDOR FREIGHT (FEE)</td>
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<tr>
<td>10 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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<td>4025.00</td>
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<td>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</td>
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**Schedule Total**  
1492.68

**Schedule Total**  
2352.00

**Schedule Total**  
4025.00

**Schedule Total**  
8612.04

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

8612.04

**Total PO Amount**

33280.28

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019018  
Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18994.50

**Total PO Amount**  
18994.50

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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<th>PO Price</th>
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<td>F1 WHITE X WILD deliver on 1/22/2024</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Carolina Biological Supply Company</th>
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</thead>
<tbody>
<tr>
<td>PO Box 6010</td>
<td>Burlington NC 27216-6010</td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Kandice Green</th>
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<th>Ship To:</th>
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<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<tr>
<th>Replenishment Option:</th>
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<td>Quantity</td>
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Total PO Amount 1155.73
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011075  
Sutter Instrument Co  
1 Digital Dr  
Novato CA 94949-5703  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<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**  
10169.00

| 2 - 1    | CON 2/2 - Shipping and Handling Charges |        | 1.00     | EA  | 340.00   | 340.00       | 12/04/2023 |
|          |                                              |        |          |     |          |              |          |

**Schedule Total**  
340.00

| 3 - 1    | AIR COMPRESSOR-110V, 60HZ |        | 1.00     | EA  | 1329.00  | 1329.00      | 12/04/2023 |
|          |                                              |        |          |     |          |              |          |

**Schedule Total**  
1329.00

**Total PO Amount**  
11838.00

Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

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**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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**Total PO Amount** 80.93
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**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 – 1</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

<table>
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<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
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<table>
<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>
</tr>
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| Supplier: 0000005503 | Regents Univ of CA Los Angeles  
360 De Neve Dr  
Los Angeles CA 90024-8312  
United States |

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**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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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Heck UCLA sub-award</td>
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Schedule Total  
9283.00

2 | NEW - UCLA sub-award | GF00017/Heck | 1.00 | EA | 1754.80 | 1754.80 | 12/05/2023 |

Schedule Total  
1754.80

Total PO Amount  
11037.80

**Authorized Signature**
### Supplier
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

### Ship To
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### Attention
Taelon Payne

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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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**

<table>
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<th>Line-Sch</th>
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<td>PP-SBT-221126-S2 (10th Gen double lead, 3.0 mm)</td>
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**Total PO Amount**  
3840.00

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Charger Order - REPRINT

Purchase Order Date: 12-01-2023
Revision: 1 - 2024-06-04

Payment Terms: 30 days
Freight Terms: Dest, prepay & add, Ship Via GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Morales@untsystem.edu

Supplier: 0000001305 Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PP-SBT-221230-S2U (10th Gen double lead uncoated) 1.00 EA 960.00 960.00 12/05/2023

Schedule Total 960.00

2 - 1 PP-SBT-221230-S2T (10th Gen double lead TiN coated) 1.00 EA 960.00 960.00 12/05/2023

Schedule Total 960.00

3 - 1 PP-SBT-221230-S2A (10th Gen double lead Alpha coated) 1.00 EA 960.00 960.00 12/05/2023

Schedule Total 960.00

Total PO Amount 2880.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>(10th Gen single lead)</td>
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| Line-Sch 2-1    | PP-SBT-221011-02     |                   |            | 1.00         | EA      | 960.00       | 960.00           | 12/05/2023    |
|                 | (10th Gen double lead) |                   |            |              |         |              |                  |              |
| Schedule Total  |                      |                   |            |              |         |              | 960.00           |              |

| Line-Sch 3-1    | PP-SBT-221011-03     |                   |            | 1.00         | EA      | 960.00       | 960.00           | 12/05/2023    |
|                 | (10th Gen triple lead) |                   |            |              |         |              |                  |              |
| Schedule Total  |                      |                   |            |              |         |              | 960.00           |              |

**Total PO Amount**  
2880.00

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**Authorized Signature**
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<td>SBT220521-14A (10th Gen 3 leads, 14mm shoulder)</td>
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<td>SBT220521-14B (10th Gen 2 leads, 14mm shoulder)</td>
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<td>SBT220521-14C (10th Gen 1 lead, 14mm shoulder)</td>
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<td>SBT220521-15A (10th Gen 3 leads, 15mm shoulder)</td>
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**Schedule Total**  
960.00
**Purchase Order**

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**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>8 - 1</td>
<td>SBT220521-17A (10th Gen 3 leads, 17mm shoulder)</td>
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**Total PO Amount**

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Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14995.00

**Total PO Amount**  
14995.00

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Randy Brooks</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>MC0522SA-32</td>
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<td>CON 1/3 - New Scotsman C0522SA ice maker for Clark Hall.</td>
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**Schedule Total** 4675.33

| 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 | 4024.99       |

**Schedule Total** 4024.99

| 3 – 1       | CON 3/3 - Installation & Material | | | 1.00 | EA  | 525.00   | 525.00      | 12/06/2023 | 525.00       |

**Schedule Total** 525.00

**Total PO Amount** 9225.32
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 250000.00

Total PO Amount 250000.01
**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

**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
**Ship To:**
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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**

279103.00

**Total PO Amount**

279103.00

**Authorized Signature**
## Purchase Order

**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

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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>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**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

<table>
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<tr>
<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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## 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:** 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

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<td>1</td>
<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>12/07/2023</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

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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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

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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: |
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<td>Quantity</td>
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1 - 1 Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order
1.00 EA 57150.00 57150.00 12/08/2023

Schedule Total 57150.00

2 - 1 Reimbursable Expenses
1.00 EA 1500.00 1500.00 12/08/2023

Schedule Total 1500.00

3 - 1 Pending Change Orders
1.00 EA 0.01 0.01 12/08/2023

Schedule Total 0.01

Total PO Amount 58650.01
## Purchase Order

**Supplemental Information**

- **Purchase Order Number**: NT752-NT00004034
- **Date**: 12-08-2023
- **Revision**: 1 - 2024-06-04
- **Payment 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**: 0000031932 RCS Flooring Services, LLC
  - **Address**: 8314 White Settlement Rd, White Settlement TX 76108-1605, United States

### Ship To

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- **Attention**: Leslie Gatson
- **Bill To**: UNT System Business Service Center
  - **Contact**: Send Invoices to: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Information

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<tr>
<td>1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for power</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</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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<td>1.00</td>
<td>EA</td>
<td>960.00</td>
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**Schedule Total**: 960.00

**Total PO Amount**: 6860.00

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**Authorization Signature**

[Signature]

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
<thead>
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<th>Line-Sch</th>
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<td>DFW APFA - Quarterly Meeting</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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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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<td>GF00034 9/30/22- 5/31/25 &lt;$25,000</td>
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<td>19963.71</td>
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| 2 - 1    | GF00034 9/30/22- 5/31/25 >$25,000 |        | 1.00     | EA  | 20289.00 | 20289.00     | 12/08/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
| Schedule Total |                  |        |          |     | 20289.00 |              |         |

**Total PO Amount**  
40252.71

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Suppliers:** 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

## Tax Exempt?  
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<tr>
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<td>Replace Mozart Square Boiler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115020.85</td>
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**Schedule Total**  
| 2012.87 |

**Schedule Total**  
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**Total PO Amount**  
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<td>Address</td>
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<td></td>
<td>Miami FL 33179-3899</td>
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<td>Michele Hicks</td>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>PairSoft PaperSave for Advancement</td>
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<td>17170.00</td>
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Purchase Order

**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored  
Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

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**Attention:** 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>12694.00</td>
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**Schedule Total**  
12694.00

**Total PO Amount**  
12694.00
**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

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<table>
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<td>Multicultural Center - Cost Estimating Services</td>
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**Schedule Total**  
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<td>Pending Change Orders if Necessary</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
8900.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

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**Attention:** Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
115835.18

**Total PO Amount**  
115835.18
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Buyer**

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<td>Morales, Gabriel Adrian</td>
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**Phone/ Email**

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<td>940/369-5500</td>
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<tr>
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**Supplier**

<table>
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<th>Name</th>
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**Attention**

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<tr>
<td>Britany King</td>
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**Contact**

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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:** 0000041606  
Plano Office Supply  
1405 E Plano Pkwy  
Plano TX 75074  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**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

---

**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

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**Tax Exempt?**

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<th>Line-Sch</th>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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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: 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

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Authorized Signature
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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</tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
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</table>

| 39648.00 |

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**Reviewer Signature**
**Purchase Order**

**University of North Texas**  
UN 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:**  
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></td>
<td>1 - 1</td>
<td>Stratos Metadata Services</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**Company Information**

- **Company Name:** University of North Texas
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

**Change Order - Reprint**

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<td>NT752-NT00004140</td>
<td>12-12-2023</td>
<td>2 - 2024-06-04</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Shipment Details**

- **Ship Via:** GROUND

**Buyer Information**

- **Name:** Snyder, Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

**Supplier Information**

- **Name:** Tangram
- **Address:** PO Box 512206, Los Angeles CA 90051-0206, United States

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt Information**

- **Line| Description**
  - **1 - 1** Pink Area: new training room furniture, reconfigure cubicles for new layout and s
  - **2 - 1** Green Area
  - **3 - 1** Purple Area
  - **4 - 1** Training Room
  - **5 - 1** TANGRAM TO RECEIVE, DELIVER AND INSTALL
  - **6 - 1** CO# 2-(9,022.03) add'n'l Thread power components Change Order# 1- provide additional white boards

**Replenishment Option:** Standard

<table>
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<tr>
<th>Item/Description</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
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<td>1660.58</td>
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<tr>
<td>2 - 1 Green Area</td>
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<tr>
<td>3 - 1 Purple Area</td>
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<td>EA</td>
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<tr>
<td>4 - 1 Training Room</td>
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<td>5 - 1 TANGRAM TO RECEIVE, DELIVER AND INSTALL</td>
<td>1.00</td>
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<td>6 - 1 CO# 2-(9,022.03) add'n'l Thread power components Change Order# 1- provide additional white boards</td>
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<td>10574.21</td>
<td>10574.21</td>
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**Schedule Total**

- **1660.58**
- **1660.58**
- **5484.98**
- **31760.54**
- **13399.00**
- **10574.21**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Buyer</strong></td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</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

<table>
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<th>Line- Sch</th>
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**Schedule Total**  
10574.21

**Total PO Amount**  
64539.89

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Purchase Order Date Revision
NT752-NT00004142 12-13-2023 1 - 2024-06-04

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: 0000013994
Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S Ste 300
College Station TX 77845-4375
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jasmin Vissage Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 UNT - TAMU Subaward Agreement GF40266 1.00 EA 904701.53 904701.53 12/13/2023

Schedule Total 904701.53

Total PO Amount 904701.53

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:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2590.00</td>
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**Schedule Total**  
2590.00

**Total PO Amount**  
2590.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<td>1</td>
<td>Renovate Life Science Complex A235A Millwork, Flooring, Plumbing - GCA - REPLACES PO 254327</td>
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<td>Construction Services - REMAINING VALUE</td>
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<td>Bonds</td>
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<td>4</td>
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<td>Pending Change Orders - HEAP</td>
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<td>3999.99</td>
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Total PO Amount: 77583.39
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**DUPLICATE**

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000023075
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

**Tax Exempt?**
**Line-Sch**
**Item/Description**
Tax Exempt ID: Mfg ID
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<th>Due Date</th>
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<td>0000023075</td>
<td>1.00</td>
<td>EA</td>
<td>16946.22</td>
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**Schedule Total**

**16946.22**

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<td>GF30143 9/1/2022 - 4/30/2024</td>
<td>0000023075</td>
<td>1.00</td>
<td>EA</td>
<td>76228.00</td>
<td>76228.00</td>
<td>12/13/2023</td>
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**Schedule Total**

**76228.00**

**Total PO Amount**

**93174.22**

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Authorized Signature
### Purchase Order

- **Supplier:** 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  
  UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Bill To:** UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier Information

- **000005122**

### Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1994.48</td>
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**Schedule Total**: 1994.48

**Total PO Amount**: 1994.48
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<th>Extended Amt</th>
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<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1176.00</td>
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<td>12/13/2023</td>
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**Schedule Total**

1176.00

**Total PO Amount**

1176.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 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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| 2 - 1 Shift Happens series T-shirt, S |             | 1.00 | EA | 0.00 | 0.00 | 12/13/2023 |
| **Schedule Total** |                   |                      |             |              |       |           | 0.00             |              |

**Total PO Amount**  
354.45

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier:</th>
<th>Barnes &amp; Noble College</th>
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<tr>
<td>Address:</td>
<td>1400 Old Country Rd</td>
</tr>
<tr>
<td></td>
<td>Westbury NY 11590</td>
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<th>Quantity</th>
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<td>500.00</td>
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Schedule Total

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**Purchase Order**

- **Purchase Order Date**: 12-14-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND
- **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
- **Tax Exempt?**: Yes
- **Replenishment Option**: Standard

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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

59998.88

Authorized Signature
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Schedule Total 12995.00

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Schedule Total 5195.00

Total PO Amount 18190.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005898  
Northeastern University  
360 Huntington Ave, 130 BV  
Attn: Research Cash Management  
Boston MA 02115-5005  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
407231.92

**Total PO Amount**  
407231.92

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Authorized Signature
Purchase Order

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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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 148166.25

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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**DUPLICATE**

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<td>2 - 1 A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>3 - 1 Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>4 - 1 No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
<td>3.00</td>
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<td>5 - 1 No-Slip Post Holder, 2 in. (50.8 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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**Schedule Total**

287.30

32.13

301.20

46.41

46.41

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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<td>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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**Schedule Total**

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18.11

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22.95

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Supplier: 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 00000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States</th>
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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>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**Schedule Total**  
18.87

**Total PO Amount**  
1025.32
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
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**Attention:** Jami Thomas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

59736.00

**Total PO Amount**

59736.00
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

**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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Schedule Total  
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Total PO Amount  
9000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Leslie 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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Supplier: 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

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Attention: Randy Salsman
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
967006.76

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**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:** 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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**Total PO Amount**  
20790.01

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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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Schedule Total 339.66
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Schedule Total 247.50
Schedule Total 438.75
Schedule Total 818.20
Total PO Amount 2077.63

Authorized Signature
Purchase Order

NT752-NT00004269 12-18-2023

Supplier: 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

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Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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Total PO Amount 209639.69
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**Ship To:**
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**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**  
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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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<td>1231.20</td>
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<tr>
<td>12 - 1</td>
<td>2.5&quot; HW – Preformed 1-1/2&quot; Fiberglass w/ ASJ – Exhibit A</td>
<td>60.00</td>
<td>EA</td>
<td>9.85</td>
<td>591.00</td>
<td>12/18/2023</td>
<td></td>
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**Authorized Signature**
# Purchase Order

**Change Order - Reprint**

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<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00004273</td>
<td>12-18-2023</td>
<td>2 - 2024-06-04</td>
</tr>
</tbody>
</table>

## Change Order Details

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Supplier Information

- **Supplier:** 0000002192
- **Entech Sales & Service, LLC**
- **3404 Garden Brook Dr**
- **Suite 200**
- **Dallas TX 75234-2444**
- **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 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 Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Information

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>13</td>
<td>3/c #2/0 AWG Cable</td>
<td>30.00</td>
<td>EA</td>
<td>169.85</td>
<td>5095.50</td>
<td>12/18/2023</td>
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<tr>
<td></td>
<td>XHHW-2 Stranded, Placed in Conduit - Exhibit A</td>
<td></td>
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<td>5095.50</td>
<td></td>
<td></td>
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</table>

| 14   | #12 AWG Cable, Placed in Conduit - Exhibit A | 120.00 | EA | 7.66          | 919.20          | 12/18/2023|
| Schedule Total | 919.20 |

| 15   | Concrete - Exhibit A            | 200.00  | EA  | 26.45         | 5290.00         | 12/18/2023|
| Schedule Total | 5290.00 |

| 16   | HVAC Installer (regular time) - Exhibit A | 712.00 | EA | 95.00         | 67640.00        | 12/18/2023|
| Schedule Total | 67640.00 |

| 17   | Crane Operator - Exhibit A       | 8.00    | EA  | 95.00         | 760.00          | 12/18/2023|
| Schedule Total | 760.00 |

---

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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</thead>
<tbody>
<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:
0000002192 Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>18 - 1</td>
<td>Helper - Exhibit A</td>
</tr>
<tr>
<td>19 - 1</td>
<td>Truck Driver, Heavy - Exhibit A</td>
</tr>
<tr>
<td>20 - 1</td>
<td>Welder - Exhibit A</td>
</tr>
<tr>
<td>21 - 1</td>
<td>Project Manager - Exhibit A</td>
</tr>
<tr>
<td>22 - 1</td>
<td>Electrician - Exhibit A</td>
</tr>
<tr>
<td>23 - 1</td>
<td>Payment and Performance Bond - Exhibit A</td>
</tr>
</tbody>
</table>

### 注意: Laura Palacios

### 付款方: UNT System Business Service Center

### 发送发票至: invoices@untsystem.edu

### 地址: 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:** Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Buyer:** Owain Snyder  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
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<tr>
<td>24 - 1</td>
<td>Sheet Metal Ductwork, 2&quot; WG and less, 304 Stainless - Exhibit B</td>
<td>1124.00</td>
<td>16.92</td>
<td>EA</td>
<td>19018.08</td>
<td>12/18/2023</td>
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<tr>
<td>25 - 1</td>
<td>Material Transport to Jobsite - Exhibit B</td>
<td>1.00</td>
<td>1200.00</td>
<td>EA</td>
<td>1200.00</td>
<td>12/18/2023</td>
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<tr>
<td>26 - 1</td>
<td>Scissor Lift - Exhibit B</td>
<td>12.00</td>
<td>429.00</td>
<td>EA</td>
<td>5148.00</td>
<td>12/18/2023</td>
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<tr>
<td>27 - 1</td>
<td>Duct Lift - Exhibit B</td>
<td>40.00</td>
<td>45.63</td>
<td>EA</td>
<td>1825.20</td>
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<tr>
<td>28 - 1</td>
<td>HVAC Installer (regular time) - Exhibit B</td>
<td>256.00</td>
<td>95.00</td>
<td>EA</td>
<td>24320.00</td>
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<tr>
<td>29 - 1</td>
<td>Helper - Exhibit B</td>
<td>104.00</td>
<td>85.00</td>
<td>EA</td>
<td>8840.00</td>
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**Schedule Total:** 19018.08  
1200.00  
5148.00  
1825.20  
24320.00  
8840.00

**Authorized Signature**
## University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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<tbody>
<tr>
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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:

Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

### Ship To:

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### Attention:

Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Yes

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
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<td>30 - 1 Project Manager - Exhibit B</td>
<td>16.00</td>
<td>EA</td>
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<td>31 - 1 Payment and Performance Bond (added to base) - Exhibit B</td>
<td>1.00</td>
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<td>618.00</td>
<td>618.00</td>
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<tr>
<td>32 - 1 Saw-cutting - Exhibit A</td>
<td>97.00</td>
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<td>30.25</td>
<td>2934.25</td>
<td>12/18/2023</td>
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<tr>
<td>33 - 1 Change Request Line - Remaining balance on PO</td>
<td>1.00</td>
<td>EA</td>
<td>51285.98</td>
<td>51285.98</td>
<td>03/12/2024</td>
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### Total PO Amount

826426.03

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Authorized Signature
Purchase Order

Supplier: 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

Ship To: This is not a valid Purchase Order.
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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>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>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></td>
<td>24100.00</td>
<td>EA</td>
<td>0.60</td>
<td>14460.00</td>
<td>12/18/2023</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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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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Schedule Total  14460.00

Total PO Amount  14610.00
**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:** 0000040560
Southeastern Oklahoma State University
425 W University Blvd
Durant OK 74701-3347
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>
<thead>
<tr>
<th>Supplier: 0000040560</th>
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<tbody>
<tr>
<td>Address: 425 W University Blvd</td>
<td>Durant OK 74701-3347</td>
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<tr>
<td>City/State/Zip: Durant OK 74701-3347</td>
<td>United States</td>
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<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>GF30172 Subaward SOS</td>
<td>999-01</td>
<td>1.00</td>
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Schedule Total: 20140.75

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<tr>
<td>2-1</td>
<td>Phase 2 SOS Subaward</td>
<td>999-06</td>
<td>1.00</td>
<td>EA</td>
<td>5481.90</td>
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<tr>
<td>3-1</td>
<td>GF30172 Subaward SOS</td>
<td>999-01</td>
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<td>EA</td>
<td>4859.25</td>
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Schedule Total: 4859.25

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Phase 2 SOS Subaward</td>
<td>999-06</td>
<td>1.00</td>
<td>EA</td>
<td>69518.10</td>
<td>69518.10</td>
<td>04/17/2024</td>
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Schedule Total: 69518.10

Total PO Amount: 100000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

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**Purchase Order**  

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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Supplier:</strong> 0000040422</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Shepard Services LLC</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>27151 Palmetto Dr</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Orange Beach AL 36561-3941</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000040422  
Shepard Services LLC  
27151 Palmetto Dr  
Orange Beach AL 36561-3941  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Rebecca Petrusky  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**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>
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<td>Standard</td>
<td>1 - 1</td>
<td>3A - AMKE ALUM COLOR (BROWN) BANDS</td>
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<td>200.00</td>
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<td>0.75</td>
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**Schedule Total**  
150.00  

**Total PO Amount**  
150.00  

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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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:**
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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**Schedule Total**

507.00

**Total PO Amount**

507.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
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**Schedule Total**  
1210.00

**Total PO Amount**  
1210.00

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**Authorized Signature**
**Supplier:** 0000040586  
IdeaMan Studios, Inc  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23530.00

**Total PO Amount**  
23530.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<td>Morales, Gabriel</td>
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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

Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
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<tr>
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Schedule Total

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Authorized Signature
Purchase Order

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<td>Dallas TX 75206</td>
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<td></td>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Liz Ayala |
| 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>FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
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Schedule Total 24500.00

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<td>Pending Change Orders</td>
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<td>12/19/2023</td>
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Schedule Total 0.01

Total PO Amount 24500.01

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

**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**  
937.00

**Total PO Amount**  
937.00

Authorized Signature
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Schedule Total 64472.40

Total PO Amount 64472.40
## Purchase Order

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**Schedule Total**: 700.00

**Total PO Amount**: 700.00

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**Supplier**: 000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

**Ship To**: Taelon Payne
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.
Purchase Order

<table>
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<tr>
<th>Supplier: 0000032509 Yaggi Engineering Inc 5840 W I-20 Ste 270 Arlington TX 76017-1070 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Attention: Scott Harris</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>Physics Fire Sprinkler - IDIQ Service Order - REPLACE PO 254912</td>
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Total PO Amount 15366.55
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2022-1521

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Schedule Total  
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| 2 - 1       | Remaining Value of IDIQ Amendment #1 |          |          |                |        | 1.00     | EA  | 19000.00 | 19000.00     | 12/20/2023 |

Schedule Total  
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| 3 - 1       | Pending Amendments if Necessary |          |          |                |        | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023 |

Schedule Total  
0.01

**Total PO Amount**  
28800.01
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

### Ship To:
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### Attention:
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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**Schedule Total**  
32233.18

**Total PO Amount**  
67641.68
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

**Ship To:**  
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**Attention:** Apryl Dane

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
58545.01

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022182
Kirkpatrick Architecture Studio
100 W Mulberry St
Denton TX 76201-6010
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Haley Sellens
Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt?
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Renovate Physics 205, 206 - IDIQ Service Order - REPLACE PO 257000 1.00 EA 79630.00 79630.00 12/20/2023

Schedule Total 79630.00

2 - 1 Reimbursable Expenses 1.00 EA 3000.00 3000.00 12/20/2023

Schedule Total 3000.00

3 - 1 Amendment #1 - Executed by R. Swanson 1/18/24 1.00 EA 8805.00 8805.00 12/20/2023

Schedule Total 8805.00

Total PO Amount 91435.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001828 Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Physics Flood Control  
- IDIQ Service Order  
- REPLACE PO 252510 | 0000001828 | 1.00 | EA | 16090.00 | 16090.00 | 12/20/2023 |
|          |                  |                       |          |     |          |             |         |
|          |                  |                       |          |     |          |             | 16090.00 |
|          |                  |                       |          |     |          |             |         |
| 2 - 1    | Remaining Value of Reimbursable Expenses | 0000001828 | 1.00 | EA | 200.00 | 200.00 | 12/20/2023 |
|          |                  |                       |          |     |          |             |         |
|          |                  |                       |          |     |          |             | 200.00  |
|          |                  |                       |          |     |          |             |         |
| 3 - 1    | IDIQ AMENDMENT #1 - TCM 2023-0195 - Executed by D. Lynch 11/5/2022 | 0000001828 | 1.00 | EA | 7260.00 | 7260.00 | 12/20/2023 |
|          |                  |                       |          |     |          |             |         |
|          |                  |                       |          |     |          |             | 7260.00 |
|          |                  |                       |          |     |          |             |         |
| 4 - 1    | Pending Amendments if Necessary | 0000001828 | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |
|          |                  |                       |          |     |          |             |         |
|          |                  |                       |          |     |          |             | 0.01    |
|          |                  |                       |          |     |          |             |         |

**Total PO Amount**  
23550.01

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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1353.36

0.01

**Total PO Amount**  
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Authorized Signature
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Schedule Total: 2211672.95

Schedule Total: 16137.00

Schedule Total: 0.01

Total PO Amount: 2227809.96
## Purchase Order

- **Purchase Order Date**: 12-20-2023
- **Ship Via**: GROUND
- **Payment Terms**: Freight Terms
- **Buyer**: Snyder, Owain Spencer
- **Supplier**: Entech Sales & Service, LLC
- **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
- **Excise Registration Code**: 2023-1108
- **Total PO Amount**: $400,606.04

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**Schedule Total**: 1840.00

**Schedule Total**: 115727.82

**Schedule Total**: 0.01

**Total PO Amount**: 117567.83

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**Supplier**: 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

**Attention**: Thanh Nguyen
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Universiy of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00004347  12-20-2023

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000021004
Mayse & Associates Inc
14881 Quorum Dr Ste 800
Dallas TX 75254
United States

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**Attention:** Brandon Lacy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total** 4825.00

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**Schedule Total** 0.01

**Total PO Amount** 12381.11

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

**Ship To:**  
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---

**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**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: 0000043209 Abadi Architecture and Accessibility Inc 17776 Preston Rd Ste 210 Dallas TX 75252 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Madrid |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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|             | 2 - 1    | Change Order |        | 1.00 EA  |      | 0.01     | 0.01         | 12/20/2023 |
|             |          |              |        |          |      |          |              |         |
| 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

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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<td>6687.27</td>
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<td>12/20/2023</td>
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**Schedule Total**

6687.27

| 2 - 1     | CON 2/8 - DMV Paperwork & Title | | 1.00 | EA | 75.00 | 75.00 | 12/20/2023 |

**Schedule Total**

75.00

| 3 - 1     | CON 3/8 - Title Fee | | 1.00 | EA | 33.00 | 33.00 | 12/20/2023 |

**Schedule Total**

33.00

| 4 - 1     | CON 4/8 - Reg 6,001 to 10K FVWR | | 1.00 | EA | 54.00 | 54.00 | 12/20/2023 |

**Schedule Total**

54.00

| 5 - 1     | CON 5/8 - Road & Bridge | | 1.00 | EA | 11.50 | 11.50 | 12/20/2023 |

**Schedule Total**

11.50

| 6 - 1     | CON 6/8 - Texas Clean | | 1.00 | EA | 7.50 | 7.50 | 12/20/2023 |

**Schedule Total**

7.50

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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | CON 7/8 - E-Tag | | 1.00 | EA | 5.00 | 5.00 | 12/20/2023

**Schedule Total** 7.50

8 - 1 | CON 8/8 - Process & Handling Per State | | 1.00 | EA | 4.75 | 4.75 | 12/20/2023

**Schedule Total** 4.75

**Total PO Amount** 6878.02

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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:** Leslie 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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**Schedule Total**  
2100.00

**Total PO Amount**  
2100.01

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<td>R580 single receiver</td>
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**Vendor:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Ship To:**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: | AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States |
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<td>Attention:</td>
<td>Taelon Payne</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>7 - 1</td>
<td>CON A/B - 29950 - CT8X2 Rugged Android Tablet</td>
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<td>CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM</td>
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Schedule Total | 114.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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**Attention:** Taelon 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**  
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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021739  
Service Express LLC  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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>Dallas TX 75266-0342</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:** Febe Moss

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<th>Item/Description</th>
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**Schedule Total:** 362.00

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**Schedule Total:** 40.00

**Total PO Amount:** 402.01

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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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Total PO Amount**  
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<td>Model 351 Series Birchply Knife Edge Tabletops</td>
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<td>Model 8900 Series Table Bases</td>
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<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: MTS SEATING</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Mike Flores</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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Authorized Signature
## Purchase Order

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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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</tbody>
</table>

### Supplier:

0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Dan Balla

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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### Schedule Total

1000.00

### Total PO Amount

1000.00

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Authorized Signature
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<td>Azenta Life Sciences</td>
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<td>15000.00</td>
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Schedule Total  
15000.00

Total PO Amount  
15000.00

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

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<thead>
<tr>
<th>Supplier</th>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Liz Ayala</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>0000017066</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4854 Olson Drive</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Dallas TX 75227-2103</td>
<td></td>
<td></td>
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**Tax Exempt?**
**Tax Exempt ID:**

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**Total PO Amount**

| 113092.36 |

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**Authorized Signature**
Purchase Order

Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
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<td>2 - 1</td>
<td>CON 2/3 - Mellanox ConnectX-6 Single Port</td>
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<td>LinkX - active fiber splitter cable,</td>
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<td>4 - 1</td>
<td>C2G 50 ft Cat6 Ethernet Cable - 550MHz - Snagless - Black - patch cable - 50 ft - black</td>
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<tr>
<td>5 - 1</td>
<td>APC Metered Rack PDU AP8841 - 0U - 208V NEMA 16-30 Input / (36) C13 &amp; (6) C19 Output</td>
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Schedule Total: 354643.50

Schedule Total: 3161.82

Schedule Total: 4028.40

Schedule Total: 147.00

Schedule Total: 2813.12

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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| 6 - 1 | Bright Cluster  
Manager Public Sector  
250 to 499 nodes 1YR  
Subscription | 4.00 | EA | 126.08 | 504.32 | 12/21/2023 |

**Schedule Total**  
504.32

| 7 - 1 | Bright Cluster  
Manager Accelerator  
Premium Public Sector  
100 to 249 accelerators 1 YR  
Subscription | 16.00 | EA | 37.69 | 603.04 | 12/21/2023 |

**Schedule Total**  
603.04

| 8 - 1 | CON 3/3 - 20TB HDD  
SAS ISE 12Gbps 7.2K  
512e 3.5in Hot-Plug,  
CUS Kit | 28.00 | EA | 682.10 | 19098.80 | 12/21/2023 |

**Schedule Total**  
19098.80

**Total PO Amount**  
385000.00
**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Renovate Bruce Hall Cafeteria Increase Seating, Improve Operational Function - IDIQ</td>
<td>0000023296</td>
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**Total PO Amount** 59682.51

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**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:** 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

---

**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:** David Jaeger

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Exscise Registration Code:** 2023-0992

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**Total PO Amount**

|          | 12499.16 |

Authorized Signature
**Purchase Order**

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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| Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  **Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

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**Tax Exempt?**  **Supplier:** 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**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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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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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
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**Total PO Amount**

217918.35
### Purchase Order

**Supplemental Information**
- **Supplier:** 0000004737 Fairway Supply Inc
- **PO Box 638**
- **Grapevine TX 76099-0638 United States**
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Taelon Payne
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205 United States**

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**Schedule Total**

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238.80  
2352.00  
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601.60
**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:** 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**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

---

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print  

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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CON 1/4 - 5XM:  
5AXISMAKER 5XM400  
1.00  
EA  
4671.00  
4671.00  
12/22/2023  

Schedule Total  
4671.00

2 - 1  
CON 2/4 - Certified Crate and Packaging  
1.00  
EA  
81.00  
81.00  
12/22/2023  

Schedule Total  
81.00

3 - 1  
CON 3/4 - SHIPPING  
1.00  
EA  
600.50  
600.50  
12/22/2023  

Schedule Total  
600.50

4 - 1  
CON 4/4 - Deposit  
1.00  
EA  
5352.50  
5352.50  
12/22/2023  

Schedule Total  
5352.50

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**Total PO Amount**  
10705.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00004416  
Date: 12-22-2023  
Revision

**Payment Terms**
30 days  
**Freight Terms**
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**
Barraza, Ashley  
**Phone/ Email**
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lidia Arvisu  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | ArchivesSpace Membership | | 1.00 | EA | 7500.00 | 7500.00 | 12/22/2023

**Schedule Total**  7500.00

**Total PO Amount**  7500.00

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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

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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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**Total PO Amount**: 10984.61

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**Supplier:** 0000030382  
Drytec Moisture Protection Technology  
8750 N Central Expy Ste 1730  
Dallas TX 75231-6449  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**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

**Supervisor:** 0000029592  
**Ship To:**  
**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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**Replenishment Option:** Standard
**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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</tbody>
</table>

**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

**Tax Exempt?**

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**Total PO Amount** 90438.20

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>0000059772</td>
<td>BranchPattern Inc dba M E Group Inc</td>
<td>2200 Victory Ave Ste 701</td>
<td>Dallas</td>
<td>Tex 75219</td>
<td>940/369-5500</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Multicultural Center-IDIQ-Bldg Envelope</td>
<td>Rev &amp; Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE</td>
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**Schedule Total** 800.00

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**Schedule Total** 0.01

**Total PO Amount** 13731.41

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004595 CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
**125695.01**

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**Authorized Signature**
## Purchase Order

**Supplier:** 000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
490165.00
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040282 Brazzle, Stephanie  
3152 Wellborne Dr W  
Mobile AL 36695-3290  
United 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: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu | **Attention:** Yaa Darkwa |

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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:** 0000040282 Brazzle, Stephanie  
3152 Wellborne Dr W  
Mobile AL 36695-3290  
United States

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**Tax Exempt?**

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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Supplier:** 0000040495
Black Dog Educational Design Co LLC
2140 Perkiomenville Rd
Harleysville PA 19438-1330
United States

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**Attention:** Yaa Darkwa
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 – 1  Consultant- Melissa Vesci  1.00  EA  5000.00  5000.00  01/02/2024

**Schedule Total**  5000.00

**Total PO Amount**  5000.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order  NT752-NT00004448
Date  01-02-2024

Dispatch Via Print
Revision

Payment Terms  30 days
Freight Terms  Dest, prepaid & add
Ship Via  GROUND

Buyer  Barraza, Ashley
Phone/ Email  940/369-5500
Currency

Supplier: 0000040388
Mary Gourley
10809 Danesway Ln
Cornelius NC 28031-9202
United States

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Attention: Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<th>Mfg ID</th>
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Schedule Total  5000.00

Total PO Amount  5000.00

Authorized Signature
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<tr>
<td>1</td>
<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
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<td>1.00</td>
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<td>CON 2/8 - TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
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<td>CON 3/8 - NirUvis Monolithic Wavelength Extension for TOPAS-Prime:60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
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## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Purchase Order Details

**University of North Texas**  
**Purchase Order**  
**NT752-NT00004453**  
**01-02-2024**  
**University of North Texas**  
**Denton TX 76205**  
**United States**

**Paid 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**

---

### Purchase Order Details

<table>
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<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>CON 6/8 - Mounted High Reflector (with cover)</td>
<td>3.00</td>
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### Total PO Amount

**134787.51**

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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:** Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 – 1</td>
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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>Dell Multi-Device Wireless Mouse - MS5320W</td>
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<td>Alienware Tri-Mode Wireless Gaming Keyboard - AW920K</td>
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<td>Canon - imageCLASS MF656Cdw Wireless Color All-In-One Laser Printer with 3 Year</td>
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<td>77 Sugar Creek Center Blvd</td>
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<td>Ste 420</td>
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Excise Registration Code: 2023-1428

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<tr>
<td>Yes</td>
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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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<td>Warranty Included with Fax</td>
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Schedule Total 350.00

| 8 - 1 Precision 3460 Small Form Factor |              |                | 2.00 | EA  | 1516.30 | 3032.60 | 01/02/2024 | 3032.60 |

Schedule Total 3032.60

Total PO Amount 7964.44
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

---

**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States  

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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<td>GF70150 3/7/2023-3/6/2026 – UM</td>
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**Schedule Total**  
394900.02  

**Total PO Amount**  
394900.02  

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:**  
- **Newport Corporation**  
  1791 Deere Avenue  
  Irvine CA 92606  
  United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Brynn Fox  

## Terms and Conditions  
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---

### Schedule

<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</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HOne-Box High Power, kilohertz ( \leq 35 ) fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210900.00</td>
<td>0.00</td>
<td>CLOSED</td>
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<tr>
<td>2</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60Hz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>01/02/2024</td>
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<tr>
<td>3</td>
<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10,000.00, Item Discount=5,000.00, Total cost=5,000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>5000.00</td>
<td>01/02/2024</td>
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**Schedule Total**  
9750.00  

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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-NT00004460
01-02-2024

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

---

**Ship To:**
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**Attention:** Brynn Fox

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
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<td>EA</td>
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<td><strong>2000.00</strong></td>
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<tr>
<td>5 - 1</td>
<td>CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
<td>1.00</td>
<td>EA</td>
<td>67300.00</td>
<td>67300.00</td>
<td>01/02/2024</td>
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<tr>
<td>6 - 1</td>
<td>CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</td>
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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:
0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Brynn Fox

### Ship To:
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### Tax Exempt?
Yes

### Tax Exempt ID:
0000006673

### Line-Sch
7 - 1
8 - 1
9 - 1
10 - 1

### Item/Description
CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters.
CON 8/10 - RS2000 Series Optical Table, 4 ft x 8 ft x 8 in., 1/4-20 Holes.
CON 10/10 - shipping fees

### Mfg ID
0000006673

### Quantity
1.00
1.00
1.00
1.00

### UOM
EA
EA
EA
EA

### PO Price
250.00
7100.00
4600.00
5000.00

### Extended Amt
250.00
7100.00
4600.00
5000.00

### Due Date
01/02/2024
01/02/2024
01/02/2024
01/02/2024

### Schedule Total
250.00
7100.00
4600.00
5000.00

### Buyer:
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### 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

### DUPPLICATE

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### Buyer

Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier

0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To

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### Attention

Brynn Fox

### Bill 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

144100.00

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Authorized Signature
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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>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>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00004465 01-02-2024  
Payment Terms Freight Terms Ship Via  
30 days Dest, prepay & add GROUND  
Buyer Snyder, Owain Spencer Phone/ Email  
Currency  
Snyder, Owain Spencer 940/369-5500 Owain. Snyder@untsystem.edu
```

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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</tr>
</thead>
</table>
| 6 - 1    | PTZ Optics 12X Move SE (White) - 1080p  
PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo |        | 1.00     | EA  | 1000.00  | 1000.00      | 01/02/2024|
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | 1000.00      |          |

| 7 - 1    | PTZ Optics 20X Move SE (White) - 1080p  
PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad |        | 1.00     | EA  | 1100.00  | 1100.00      | 01/02/2024|
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | 1100.00      |          |

| 8 - 1    | Custom cable & connector package |        | 1.00     | EA  | 518.00   | 518.00       | 01/02/2024|
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | 518.00       |          |
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>9 - 1</td>
<td>System Design, Installation and Training - Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforcement)</td>
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<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>
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**Schedule Total**  
3438.00

**Schedule Total**  
414.00

**Schedule Total**  
0.01

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**Supplier:** 0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**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

**Authorized Signature**
## Purchase Order

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.ed
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
492.70

**Total PO Amount**
492.70
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

### Ship To:
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### Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Science Research Bldg 2nd Fl Reno - CMAR &amp; GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113</th>
<th>1.00 EA</th>
<th>6893614.40</th>
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**Schedule Total**
6893614.40

**Total PO Amount**
6893614.41
## Purchase Order

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**Schedule Total**: 93576.91

**Total PO Amount**: 93576.91

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**Attention**: Amanda Pingry  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**
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<td>FY24 Jansma CART</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:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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<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: 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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Schedule Total  
1528.64  
1029.56  
831.29  
50.14  
3219.93  
1316.20
### Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**

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<td>940/369-5500</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004928

Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Ship To:**

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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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7 - 1 Biamp AVB Ceiling Mic Pendant White  
2.00 EA 1238.75 2477.50 01/04/2024  

**Schedule Total** 2477.50

8 - 1 Barco Clickshare Wireless Collaboration System CX-30 Wireless BYOD  
2.00 EA 2165.00 4330.00 01/04/2024  

**Schedule Total** 4330.00

9 - 1 Sharp 4P-B75EJ2U Aquos 4P B Series - 75" Class (74.5" viewable) LED-backlit  
2.00 EA 1102.00 2204.00 01/04/2024  

**Schedule Total** 2204.00

10 - 1 Vaddio Elite Series RoboSHOT 12E USB PTZ Camera -Black  
2.00 EA 2908.08 5816.16 01/04/2024  

**Schedule Total** 5816.16

11 - 1 Kramer CA-UAM UAF Series CA-UAM UAF-25  
- USB extensioncable  
- USB to USB -  
2.00 EA 26.33 52.66 01/04/2024  

**Schedule Total** 52.66

---

Authorized Signature
| Supplier: 000004928 Videotex Systems Inc 12088 Forestgate Dr Dallas TX 75243-5411 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Konni Stubblefield |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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| 13 - 1     |               | 1.00 EA   | C2G 8in DisplayPort |        | 15.39    |      | 15.39    | 01/04/2024   |
|            |               |           | to HDMI Adapter - DP|        |          |      |          |              |         |
|            |               |           | to HDMIAdapter - 1080p - M F | | |      |          |              |         |
| Schedule Total |             |           |                 |        |          |      |          |              |         |

| 14 - 1 Tripp Lite Power Strip 12-Outlet | 2.00 EA | 70.67 | 141.34 | 01/04/2024 |
| Rackmount Metal 120V S-15R15ft Cord JURM |
| Schedule Total | | | 141.34 | |

| 15 - 1 TLP Pro 725M - Black | 2.00 EA | 1495.00 | 2990.00 | 01/04/2024 |
| Schedule Total | | | 2990.00 | |

| 16 - 1 PI 115 | 2.00 EA | 227.50 | 455.00 | 01/04/2024 |
| Schedule Total | | | 455.00 | |
## Purchase Order

### CHANCE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000004928 | Videotex Systems Inc | 12088 Forestgate Dr | Dallas TX 75243-5411 | United States |

| Supplier: 0000004928 | Videotex Systems Inc | 12088 Forestgate Dr | Dallas TX 75243-5411 | United States |

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| 18   | DTP CrossPoint 82 4K | 1.00     | EA  | 7163.00  | 7163.00      | 01/04/2024    |
|      | IPCP Q MA 70        |          |     |          |              |               |
|      |                   |          |     |          |              |               |
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| 19   | DTP T DSW 4K 233   | 1.00     | EA  | 1131.00  | 1131.00      | 01/04/2024    |
|      |                   |          |     |          |              |               |
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| 20   | DTP R HWP 4K 231 D - White | 2.00   | EA  | 533.00   | 1066.00      | 01/04/2024    |
|      |                   |          |     |          |              |               |
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| 21   | DPM-HDF 4K PLUS    | 1.00     | EA  | 70.49    | 70.49        | 01/04/2024    |
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| 22   | DisplayPort Ultra/3 - 3' (90 cm) | 2.00 | EA  | 37.70    | 75.40        | 01/04/2024    |
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Total PO Amount: 4200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

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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:** 0000037011
Coro Med
416 Mary Lindsay Polk Dr
Ste 505
Franklin TN 37067-6212
United States

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Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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Schedule Total: 5788.72

Total PO Amount: 5788.72
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

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**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
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 |
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|          | 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 |
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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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - 1 CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
<td>0000006273</td>
<td>1.00 EA</td>
<td>22.09</td>
<td>22.09</td>
<td>01/04/2024</td>
<td>22.09</td>
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<tr>
<td>11 - 1 CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'</td>
<td>0000006273</td>
<td>1.00 EA</td>
<td>8.07</td>
<td>8.07</td>
<td>01/04/2024</td>
<td>8.07</td>
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<tr>
<td>12 - 1 CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
<td>0000006273</td>
<td>1.00 EA</td>
<td>32.29</td>
<td>32.29</td>
<td>01/04/2024</td>
<td>32.29</td>
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<tr>
<td>13 - 1 CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
<td>0000006273</td>
<td>250.00 EA</td>
<td>0.28</td>
<td>70.00</td>
<td>01/04/2024</td>
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<td>14 - 1 CON (14/18) - 55411-CHCHS36Pl11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal</td>
<td>0000006273</td>
<td>1.00 EA</td>
<td>2811.60</td>
<td>2811.60</td>
<td>01/04/2024</td>
<td>2811.60</td>
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

### Bill 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 ID Provided

### Replenishment Option:
Standard

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<tr>
<td>15 - 1</td>
<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.00</td>
<td>330.00</td>
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<td>16 - 1</td>
<td>CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3228.20</td>
<td>3228.20</td>
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<td>17 - 1</td>
<td>CON (17/18) - Lift Gate Service Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/04/2024</td>
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### Schedule Total
2811.60

### Additional Notes:
- This is not a valid Purchase Order.
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- Attention: Lidia Arvisu

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Freight Terms</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 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?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>18 - 1</td>
<td>CON (18/18) - Shipping Cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.63</td>
<td>440.63</td>
<td>01/04/2024</td>
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**Schedule Total**  
440.63

**Total PO Amount**  
12391.19

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**  

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
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

<table>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USA HYDRO INERT OPTION FOR 5977C INERT PLUS GC/MSD INERT PLUS FOR OPENLAB WORKSTATION GC/MSD INERT PLUS EI FOR 8890 GC/CM MSD ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
<td>61747.16</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<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></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</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>4 - 1</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Schedule Total**  
61747.16

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Denton TX 76205
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<th>Due Date</th>
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</thead>
</table>
| 5 - 1    | CON ALL - Agilent
Intuvo 9000 GC for MS
-SSL Inlet.
Intuitive.
Innovative. With the following configuration:
Ship-to Country: USA
Installation (44K)
Introduction (44L) | 1.00 EA | 0.00 | 0.00 | 01/05/2024 |
| Schedule Total | 0.00 |
| 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 |
| Schedule Total | 0.00 |
| 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

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Bruce Hale
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Denton TX 76205
United States

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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>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
<td></td>
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**Schedule Total**
0.00

| 9 - 1 | CON ALL - Syringe, 10ul FN 23-26s/42/HP | 3.00 EA | 0.00 | 0.00 | 01/05/2024 |
|       |                                           |        |     |     |          |
|       |                                           |        |     |     |          |

**Schedule Total**
0.00

| 10 - 1 | CON ALL - Gas Clean Filter Carrier Gas | 1.00 EA | 0.00 | 0.00 | 01/05/2024 |
|        |                                           |        |     |     |          |
|        |                                           |        |     |     |          |

**Schedule Total**
0.00

| 11 - 1 | CON ALL - Filament, high temperature EI for GCMS | 2.00 EA | 0.00 | 0.00 | 01/05/2024 |
|        |                                                   |        |     |     |          |
|        |                                                   |        |     |     |          |

**Schedule Total**
0.00

| 12 - 1 | CON ALL - Split vent trap PM kit, single | 1.00 EA | 0.00 | 0.00 | 01/05/2024 |
|        |                                            |        |     |     |          |
|        |                                            |        |     |     |          |

**Schedule Total**
0.00

**Authorized Signature**
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<tbody>
<tr>
<td>cartridge</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td></td>
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Schedule Total 0.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td></td>
<td>1.00 EA</td>
<td></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>
</tr>
</thead>
<tbody>
<tr>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td></td>
<td>1.00 EA</td>
<td></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>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td></td>
<td>1.00 EA</td>
<td></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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<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>
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<td>01/05/2024</td>
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<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>
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<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>
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<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>
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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

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</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

<table>
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<tr>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<td>Line-Sch</td>
<td>instruments Credit $265000185 of $14,075.00 will be applied as an offset against the purchase invoice.</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

**Authorized Signature**

---

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Clark Hall MEP - JOC Job Order</td>
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| 2 - 1    | Pending Change Orders |                |        | 1.00     | EA  | 0.01     | 0.01        | 01/05/2024 |
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| Schedule Total |                |                |        |          |     |          | 0.01        |         |

**Total PO Amount**  
7526.89
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><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.

Attention: Penny Light

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000040437
Christie Kodama
1555 W 183rd St
Gardena CA 90248-3903
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/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Kodama-IMLS grant GF70183 1.00 EA 46330.00 46330.00 01/05/2024

Schedule Total

Total PO Amount 46330.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
962.58

**Total PO Amount**
962.58
**Supplemental Information**

- **Supplier:** 0000033067  
  **EVIDENT SCIENTIFIC**  
  **48 Woerd Ave**  
  **Waltham MA 02453-3826**  
  **United States**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**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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**Total PO Amount**  
**6447.75**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009828
Wrike Inc.
9171 Towne Centre Dr Ste 200
San Diego CA 92122-1267
United States

**Ship To:**
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**Attention:** 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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<td>1 - 1</td>
<td>Wrike Software Subscription Renewal</td>
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**Schedule Total**

10800.00

**Total PO Amount**

10800.00
**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

<table>
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Schedule Total: 7158.70

Total PO Amount: 7158.70
**Purchase Order**

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**Schedule Total**

11393.25

**Total PO Amount**

11393.25

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**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

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**Attention:** Natalie Garcia-McIntire

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>372.00</td>
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**Total PO Amount**  
56794.32

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**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## 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  
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**  
4100.00

**Total PO Amount**  
4100.00

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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

**Ship To:**  
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**Attention:** Amanda Pingry  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6065.39

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**  
169554.42

**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

---

**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 ID:** Replenishment Option: Standard

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**Duplication**  
Dispatch Via: Print
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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>
<td><strong>Attention:</strong> Monica Madrid</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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Department: University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001828
Nelson & Morgan Architects
2717 Wind River Ln #230
Denton TX 76210
United States

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Attention: Maria Angel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount | 3605.01 |

Authorized Signature

---

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### 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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**Total PO Amount**  
1500.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005772 Charter Communications dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Liz Ayala | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
70000.01
### Purchase Order

**Supplier:** 0000029270  
McKinstry Essention, LLC  
5005 3rd Ave S  
Seattle WA 98134-2423  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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## Purchase Order Information

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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 INPERFORATED METAL FOR ADA PLACE13&quot; HIGH 72&quot; LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH.</td>
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**Schedule Total**  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
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:** 000004166
Burns & McDonnell
Engineering Company In
9400 Ward Pkwy
Kansas City MO 64114-3319
United States

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**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 42124.51
**Purchase Order**

**Supplier:** 0000022092
SpawGlass Contractors Inc
1000 W Magnolia Avenue
Fort Worth TX 76104
United States

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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

320818.69

**Total PO Amount**

320818.70

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
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

### Tax Exempt?
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<td>Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement</td>
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**Total PO Amount**  
184760.62
# 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

## Buyer
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

## Attention
William Branch

## 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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## Payment Terms
30 days  
Dest, prepay & add

## Freight Terms
Dest, prepay & add  
GROUND

## Payment Terms
30 days  
Dest, prepay & add

## Ship Via
GROUND

## Freight Terms
Dest, prepay & add

## Supplier ID
0000074657

## Ship To
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## Attention
William Branch

## Bill To
UNT System Business Service Center  
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Denton TX 76205  
United States

## Tax Exempt?
- **Line-Sch**: 1 - 1  
- **Item/Description**: AVI-SPL Repairs  
- **Mfg ID**: 01/03/24

## Tax Exempt ID:
- **Quantity**: 1.00  
- **UOM**: EA  
- **PO Price**: 3052.25  
- **Extended Amt**: 3052.25  
- **Due Date**: 01/09/2024

## Total PO Amount
- **Extended Amt**: 3052.25

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## CHANGE ORDER - REPRINT

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<td>3 - 2024-06-04</td>
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<td>3 - 2024-06-04</td>
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## Dispatch Via Print
- **Dispatch Via Print**

## Payment Terms
- **Payment Terms**
- **Freight Terms**
- **Ship Via**

## Freight Terms
- **Freight Terms**
- **Ship Via**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026778  
**MSE Supplies LLC**  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stainless Steel Planetary Milling Jar with Media - 304 Grade</td>
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<td>Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Supplier: 0000026778</th>
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<tr>
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| Total PO Amount | 13594.00 |

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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**Tax Exempt**

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**Schedule Total**
9950.00

**Total PO Amount**
13594.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016328 Parker Executive Search LLC
5 Concourse Pkwy Ste 2875
Atlanta GA 30328
United States

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**Attention:** Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line- Sch</th>
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<td>COE Dean Search Service Form Request</td>
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<td>EA</td>
<td>90000.00</td>
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**Schedule Total**

90000.00

**Total PO Amount**

90000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058467
Bill Holab Music
dba Bill Holab Music
377 Sterling Pl Apt 4
Brooklyn NY 11238-4641
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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<th>Line-Sch</th>
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**Schedule Total** 587.00

**Total PO Amount** 587.00

Authorized Signature
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Schedule Total

10000.00

Total PO Amount

10000.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024</td>
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<td>2.00</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 7 Feb 2024</td>
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<td>Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024</td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**SHIP TO:**
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**ATTENTION:** Sophia Enslein
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total**
192.61

**Schedule Total**
100.13

**Total PO Amount**
477.98

**AUTHORIZED SIGNATURE**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### Line-Sch  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Total PO Amount**  
7103.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039831  
BLOX Digital  
4600 E 53rd St  
Davenport IA 52807-3479  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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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:** 0000028744  
Ohio State University  
ABRC  
055 Rightmire Hall  
1060 Carmack Rd  
Columbus OH 43210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
20.00

**Total PO Amount**  
35.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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<td>CON (1/7) - Model HP 30 Hot Press and Batch Furnace System</td>
<td>1.00 EA</td>
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<td>30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30</td>
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Schedule Total: 12000.00

Total PO Amount: 479200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066734  
Texas A&M AgriLife Research  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:**  
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**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>0000066734</th>
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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:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** James Davenport  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** 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

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**Total PO Amount** 255830.66

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**Purchase Order**

**DUPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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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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**Supplier:** 0000008066  
**Career Mosaic Pvt Ltd**  
**701 Suyojan NR Hotel President**  
**Off CG Rd Navrangpura Ahmedabad GJ 380009 India**

**Ship To:**  
**This is not a valid Purchase Order.**  
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**Attention:** Joe Knight

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**UNITED STATES**

<table>
<thead>
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**Schedule Total**

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**Total PO Amount**

| 35000.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>EA</td>
<td>147060.00</td>
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<td>2</td>
<td>CON (2/5) - Field Service Engineer</td>
<td>1.00</td>
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<td>8000.00</td>
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<td>CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide</td>
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<td>124860.00</td>
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<td>CON (3/5) - Gas Mas Flow Controller (2)</td>
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<td>CON (5/5) - 40% Net 6 Weeks ARO</td>
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<td>196080.00</td>
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**Total PO Amount**

490200.00
**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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>OBERON WIRELESS</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

**Payment Terms**  
30 days Dest, prepay & add

**Ship Via**  
GROUND

**Currency**
### 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-NT00004748</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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</tbody>
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**Ship To:**
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**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Access Controls Power Supply Circuitry &amp; install</td>
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**Schedule Total** 1887.00

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<td>Change Order# 1  ($2,050.00)</td>
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**Schedule Total** 2050.00

**Total PO Amount** 3937.00
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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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</tbody>
</table>

| Supplier: 0000028750 Integrated Books International 22883 Quicksilver Dr Dulles VA 20166-2019 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joseph Alderman Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Integrated Books International - Firearms of the Texas Rangers</td>
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Schedule Total 9755.50

Total PO Amount 9755.50
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00004753**
01-16-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000073356
ClarkDietrich Building Systems
4200 Cedar Blvd
Baytown TX 77520
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>80035STR TRACK 3- 5/8IN 18G 1-1/4INLEGS</td>
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**Total PO Amount:** 765.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031856
Michigan State University
Society of Newspaper Design
305 Communication Arts Bldg
East Lansing MI 48824-1212
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24306

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
6028.20

**Total PO Amount**
6028.20

Authorized Signature
Purchase Order

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Schedule Total __5600.00__

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Schedule Total __0.01__

Total PO Amount __5600.01__

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# Purchase Order

**Supplier:** 0000037669  
PEAK Learning Inc  
3940 Broad St Ste 7-385  
San Luis Obispo CA 93401-7017  
United States

**Ship To:**  
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**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Total PO Amount**  
11500.00
Purchase Order

Authorized Signature

DUPLICATE
Purchase Order
NT752-NT00004768
Date
01-17-2024
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

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/No
Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 8-32 Cap Screw, 3/8 in. Long, Qty 50 1.00 EA 5.87 5.87 01/17/2024

Schedule Total

5.87

Total PO Amount

5.87

Authorized Signature
**Purchase Order**

**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

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| 2 - 1 | Change Order |                       | 1.00 | EA  | 0.01 | 0.01 | 01/17/2024 |

Schedule Total  

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Total PO Amount  

|   | 10347.01 |

**Authorized Signature**
**Purchase Order**

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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Total PO Amount** 7433.84

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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:** 0000041081
AED123, LLC
1319 Motor Cir
Dallas TX 75207-5920
United States

---

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---

**Attention:** Tennie Jones

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
94276.00

**Total PO Amount**
94276.00

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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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</table>
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line/ Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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63 | OMNIA Contract# R191804 Lines 54 & 55 | | 1.00 | EA | 1721.83 | 1721.83 | 01/18/2024

**Schedule Total** | 399.10

7 - 1 | OMNIA Contract# R191806 Line 5 | | 1.00 | EA | 9215.76 | 9215.76 | 01/18/2024

**Schedule Total** | 9215.76

8 - 1 | OFS OMNIA Contract# R191813 Line 53 | | 1.00 | EA | 990.36 | 990.36 | 01/18/2024

**Schedule Total** | 990.36

10 - 1 | WBI - DESIGN SERVICES
DESIGN - BILLABLE
Billable Design Services | | 1.00 | EA | 675.00 | 675.00 | 01/18/2024

**Schedule Total** | 675.00

11 - 1 | WILSON BAUHAUS INSTALLATION TEAM | | 1.00 | EA | 12704.00 | 12704.00 | 01/18/2024

**Schedule Total** | 12704.00

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**Authorized Signature**
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Schedule Total: 0.01

Total PO Amount: 227936.18
## 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

---

### Change Order - Reprint

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
11697.88

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00004791
01-18-2024

30 days
Dest, prepay & add
GROUND

Laduke, Rebecca A
940/369-5500
Rebecca.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? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016365  
**Electro Rent Corporation**  
**8511 Fallbrook Ave Ste 200**  
**West Hills CA 91304-3264**  
**United States**

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>KT-N8926A-Autoranging System DC PowerSupply, 200 V, 140 A, 10000 W, 208 VAC</td>
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**Schedule Total**  
12425.49

**Total PO Amount**  
12425.49
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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**: 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?**

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<td>1 - 1</td>
<td>Ricoh P502 Printer</td>
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**Total PO Amount**: 957.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

**Ship To:**
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**Attention:** Nicole Berry
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1 Past due invoices</td>
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**Schedule Total**

139.02

**Total PO Amount**

139.02

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**DUPLICATE**  
Purchase Order: NT752-NT00004819  
Date: 01-19-2024  
Revision:  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  
Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000027478  
Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0441

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<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED – USE 1st</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 118983.02

**Authorized Signature**
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<td>Abadi - Music Practice North</td>
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Schedule Total 1015.00

Total PO Amount 1015.01
**Purchase Order**

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<td><strong>Buyer</strong></td>
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<tr>
<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

**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>
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Schedule Total  
1200.00

Total PO Amount  
1200.00
Purchase Order

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<td>CoastaCoastComputerProducts,Inc.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Konni Stubblefield</td>
<td>UNT System Business Service Center</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch 1</td>
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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>
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<td>16.00</td>
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<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro,SSD Slot,</td>
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Schedule Total: 7080.00
Schedule Total: 2514.72
Schedule Total: 229.00
Total PO Amount: 9823.72
**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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<table>
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Schedule Total: 14120.00

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Schedule Total: 0.01

Total PO Amount: 14120.01

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000019018
Contemporary Services Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
United States

**Ship To:**
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**Attention:** Connie Verdin
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total

|                      | 60773.80 |

Total PO Amount

|                      | 60773.80 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SHAP Remote Extension Handle and Cable for Sony FX6</td>
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**Authorized Signature**
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<td>Sanken CS-1e Moisture-Resistant Short Shotgun Microphone</td>
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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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<td>18 - 1</td>
<td>Godox TL30 RGB LED Tube Light (4', 4-light kit)</td>
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<td>Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black)</td>
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<td>Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied</td>
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<td>UV77mm</td>
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**Schedule Total:** 5160.00

**Schedule Total:** 1440.00

**Schedule Total:** 1100.00

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<td>Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X</td>
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### 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:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Digitize 346 cassettes, as described on Pg. 3</td>
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<td>2 - 1</td>
<td>HDD for Preservation Master and Web files, (allow one 1TB HDD)</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>JQ - Crumley Hall Cornice Assessment</td>
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**Schedule Total** 1942.50

**Total PO Amount** 1942.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040788  
Buck Scientific  
58 Fort Point St  
Norwalk CT 06855-1023  
United States

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**Attention:** Brian McFarlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)</td>
<td>522221407 atta</td>
<td>1.00</td>
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<td>24417.00</td>
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**Schedule Total**  
24417.00

| 2   | CON (2/2) - Shipping & Handling |  | 1.00 | EA | 500.00 | 500.00 | 01/23/2024 |

**Schedule Total**  
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**Total PO Amount**  
24917.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
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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>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000040778 Surface Measurement Systems LTD NA 2125 28th St SW Ste 1 Allentown PA 18103-7380 United States |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000040778 Surface Measurement Systems LTD NA 2125 28th St SW Ste 1 Allentown PA 18103-7380 United States |
| Attention: Bruce Hale |
| 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>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Turbomolecular Pump are included</td>
<td></td>
<td>1.00</td>
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| 2 - 1    | CON (2/9) - Standard Install Including user training - Vacuum | | 1.00 | EA | 6500.00 | 6500.00 | 01/23/2024 |
|          |                  |        |          |     |          |             |          |
| Schedule Total | 6500.00 |

| 3 - 1    | CON (3/9) - DVS Advanced Analysis Suite Software | | 1.00 | EA | 0.00 | 0.00 | 01/23/2024 |
|          |                  |        |          |     |          |             |          |
| Schedule Total | 0.00 |

| 4 - 1    | CON (4/9) - Isotherm Analysis Suite Software | | 1.00 | EA | 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 | 0.00 | 0.00 | 01/23/2024 |
|          |                  |        |          |     |          |             |          |
| Schedule Total | 0.00 |

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**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td>Rebecca.</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

**Ship To:**  
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---

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>CON (7/9) - Standard 10mm Metal Sample Pan</td>
<td>6.00</td>
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**Total PO Amount**  
115000.10

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**Authorized Signature**
**Purchase Order**

**Supplier:** 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

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
25824.70

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Authorized Signature
<table>
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</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Pamela Fuller</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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## Purchase Order

### DUPLICATE

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<td>NT752-NT00004957</td>
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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: Barraza,Ashley; 940/369-5500; Ashley.Barraza@untsystem.edu

### Supplier:
- **0000014609**: Texas Tech University Accounting Services
- **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

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**Total PO Amount**

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**Schedule Total**

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1000.00
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**Total PO Amount**

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1000.00
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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>
<thead>
<tr>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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241124.25

**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:** 0000038019  
Rowan University  
201 Mullica Hill Rd  
Glassboro NJ 08028-1700  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Item/Description:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
9948.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Wenger Corporation</td>
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<td>PO Box 1450</td>
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<tr>
<td>NW 7896</td>
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<tr>
<td>Minneapolis MN 55485-7896</td>
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**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 10626.00

|             | 2 - 1    | Freight Services |       | 1.00    | EA  | 1338.88 | 1338.88 | 01/25/2024 |

Schedule Total: 1338.88

Total PO Amount: 11964.88

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
**Sigma-Aldrich Inc**  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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**Total PO Amount**  
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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Barnes &amp; Noble College Booksellers LLC</td>
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<tr>
<td>1155 Union Circle Box 311520</td>
<td>Denton TX 76203</td>
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<td>Attention: Dominique Hill</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>Privilege, power, and difference (3rd ed.). McGraw Hill Education</td>
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<td>2 – 1</td>
<td>Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.</td>
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**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:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>41433.95</td>
<td>41433.95</td>
<td>01/26/2024</td>
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<td>Extended Cab XL</td>
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<td>Automatic Tans,</td>
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<td></td>
<td></td>
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<td></td>
<td>Rear View Camera,</td>
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<td></td>
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<tr>
<td></td>
<td>Bed, Max Trailer</td>
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<td></td>
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<tr>
<td></td>
<td>Tow, &amp; Running</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Boards</td>
<td></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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Supplier: 0000024161
Sam Pack’s Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rod Moran
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road  Ste 500
Addison TX 75001-5610
United States

Ship To: This is not a valid Purchase Order.
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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>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
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<tr>
<td>3</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
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<td>1.00</td>
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Schedule Total 2650.00

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<td>2</td>
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Schedule Total 2650.00

Total PO Amount 5300.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg  22083  
Germany

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.0</td>
<td>0 EA</td>
<td>0.23</td>
<td>25300.00</td>
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**Schedule Total**  
25300.00

**Total PO Amount**  
25300.00

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**Authorized Signature**
# Purchase Order

**Unternehmen of North Texas**  
UNNT System Business Service Center  
Denton TX 76205  
United States

## DUPLEX  
**Purchase Order**  
NT752-NT00005038  
01-26-2024  
Revision

## Payment Terms  
30 days  
Dest, prepay & add  
Ship Via  
GROUND

## Buyer  
Roys, Jill Kathryn  
Phone/Email  
940/369-5500  
Jill.Roys@untsystem.edu

## Supplier:  
0000005393  
Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

## Ship To:  
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## Attention:  
Pilar Bradfield  
Bill To:  
UNNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tennis Officiating</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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Schedule Total  
15000.00

Total PO Amount  
15000.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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**: 0000014020
Texas Woman’s University Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Mark Glicer

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>TWU Mou</td>
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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  
10 S Broadway Ste 200  
Saint Louis MO 63102-1729  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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:** 0000040434  
Frontier Precision, Inc.  
3908 Sandshell Dr  
Fort Worth TX 76137-2403  
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>
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<tbody>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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|              | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Due Date:** 01/29/2024

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic</td>
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<td>CON (/2) - Miscellaneous - Estimated Shipping</td>
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**Schedule Total**  
8543.00

**Schedule Total**  
35.00

**Total PO Amount**  
8578.00
**Purchase Order**

**DUPPLICATE**
- Purchase Order: NT752-NT00005070
- Date: 01-29-2024

**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@unteersystem.edu

**Supplier:** 0000001628
- Kurt J Lesker Company
- 1925 Route 51
- Jefferson Hills PA 15025
- United States

**Attention:** Nigel Shepherd

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@unteersystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>EUDF-SUPP Spherical chamber, 18'' OD hemispheres, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLN flanged 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**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Humphrey &amp; Associates Inc</td>
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<td>1501 Luna Rd</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Carrollton TX 75006</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<td>Attention: Taelon Payne</td>
<td>Denton TX 76205</td>
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**Ship To:**
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**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
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

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**Schedule Total**
17248.33

**Total PO Amount**
17248.33

**Payment Terms & Freight Terms**
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Tax Exempt?**
- Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018697 Anton Paar USA | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: UNT Discovery Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
40475.00  
5684.80  
1575.00  
4345.00  
5320.00  
186.00

**Authorized Signature**
**Purchase Order**

**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** 73444.05
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** 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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<th>PO Price</th>
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| 1 - 1    | Kerr Lobby Renovation  
- JOC Job Order |             |                |       | 1.00     | EA  | 23980.00 | 23980.00    | 01/30/2024 |

**Schedule Total**
23980.00

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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**
- **Dest, prepay & add**
- **Shipped GROUND**

### Buyer

- **Morales, Gabriel Adrian**  
  - Phone/ Email: 940/369-5500  
  - Gabriel.Morales@untsystem.edu

### Supplier

- **Treanor Architects**  
  - 1040 Vermont St  
  - Lawrence KS 66044-2920  
  - United States

### Attention

- Kendall Hohmann

### Bill To

- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Ship To

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### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **0000057339**

### Replenishment Option:

- **Standard**

### 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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<th>Prusa Research A.S.</th>
<th>Partyzanska 188/7A</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
  - 1

### Item/Description
- **Zymo Quick-DNA Microprep Kit (D3021)**

### Mfg ID
- **1.00 EA**

### Quantity
- **337.20**

### UOM
- **337.20**

### PO Price
- **01/31/2024**

### Due Date
- **337.20**

### Schedule Total

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**Total PO Amount:** 337.20

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039401  
3DC Services, LLC  
PO Box 2509  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3600.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041213
Michael Martini
311 Canadian Trl
Mansfield TX 76063-7549
United States

---

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**  
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028478  
Cultural Strategies Inc  
3300 Bee Cave Rd Suite 650-1136  
Austin TX 78746  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**

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<td>Blanket PO for Cultural Strategies - FY24</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Optical Beam Block/Tool Holder, Magnetic-Base, Large</td>
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<td>4 - 1</td>
<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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**Schedule Total**

- Line 1: $6.89
- Line 2: $34.85
- Line 3: $234.40
- Line 4: $45.90
- Line 5: $147.90

Total Schedule: $234.40

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000006673 Newport Corporation
**Address:** 1791 Deere Avenue
**City:** Irvine CA 92606
**Country:** United States

**Supplier:** 0000006673 Newport Corporation
**Address:** 1791 Deere Avenue
**City:** Irvine CA 92606
**Country:** United States

**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 |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>Eat Sleep Repeat Series T-shirt, Women, S</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>90 DEGREE POST CLAMP WITH 1/4-20 THD</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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Schedule Total: 54.83
Schedule Total: 20.57
Schedule Total: 15.98
Schedule Total: 12.58

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

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

Tax Exempt?  
Replenishment Option: Standard
### Supplier Information

**Supplier:** 0000006673  
**Newport Corporation**  
**1791 Deere Avenue**  
**Irvine CA 92606**  
**United States**

### Buyer Information

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Purchase Order Details

**Purchase Order Number:** NT752-NT0005113  
**Date:** 01-31-2024  
**Revision:**

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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>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
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

31.28

**Schedule Total**

20.00

**Total PO Amount**

943.36
**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  

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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
4000.00

| 2 - 1    | Change Order         | 1.00     | EA  | 0.01                 | 0.01     | 0.01     | 02/02/2024  |

**Schedule Total**  
0.01

**Total PO Amount**  
4000.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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**Schedule Total**
4200.00

**Total PO Amount**
4200.00

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<th>Supplier: Delcom Group LP</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Chaunta Laurent</th>
<th>Bill To: UNT System Business Service Center</th>
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Schedule Total: 2050.00

Schedule Total: 1583.33

Schedule Total: 714.18

Schedule Total: 3305.56

Schedule Total: 3950.62

Authorized Signature
**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7249.60

500.00

8050.36

**Total PO Amount**  
27403.65
## Purchase Order

**Supplier:** 0000040925  
SCIENOMICS SAS  
16 Rue de l’Arcade  
Paris 75 75008  
France

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
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**Schedule Total**  
1290.00

**Total PO Amount**  
1290.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 13780.78
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000007730  
EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States

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**Attention:** Alicia Anthony

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Change Order - Reprint**  
**NT752-NT00005206**  
**Date:** 02-02-2024  
**Revision:** 2 - 2024-06-04

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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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>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>VB Uniforms</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1329.48</td>
<td>1329.48</td>
<td>02/03/2024</td>
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</table>

**Schedule Total**  
1329.48

**Total PO Amount**  
1329.48

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>BSN Sports LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Pilar Bradfield</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>14460 Varsity Brands Way Farmers Branch TX 75244-1200 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>
</tr>
</tbody>
</table>

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>VB Uniforms</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
<th>Purchase Order</th>
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<td>02-03-2024</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>
</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>
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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>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>39.00</td>
<td>390.00</td>
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**Schedule Total**  
390.00

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<tr>
<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
<td>Standard</td>
<td>1.00</td>
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<td>47.09</td>
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</table>

**Schedule Total**  
47.09

**Total PO Amount**  
437.09

---

Authorized Signature
## Purchase Order

**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

### Tax Exempt? Tax Exempt ID: Replenishment Option:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgrade Includes: New main panel and internal components, servo motors, cabling, and fluid panel Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119446.00</td>
<td>119446.00</td>
<td>02/05/2024</td>
<td>119446.00</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
<td>0.00</td>
</tr>
<tr>
<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>89584.50</td>
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<td>89584.50</td>
</tr>
<tr>
<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>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
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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>
</tr>
</tbody>
</table>

**Supplier:** 0000029582

**Bond Technologies, Inc**

**1353 Wade Dr Ste B**

**Elkhart IN 46514-8680**

**United States**

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

**UNT System Business Service Center**

**Send Invoices to:**

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20%</td>
<td>59723.00</td>
<td>1.00</td>
<td>EA</td>
<td>59723.00</td>
<td>59723.00</td>
<td>02/06/2024</td>
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<tr>
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<td>prepayment upon</td>
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<td>presentation of</td>
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</tr>
<tr>
<td></td>
<td>shipping documents</td>
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<tr>
<td>6 - 1</td>
<td>CON (6/6) - 10%</td>
<td>29861.50</td>
<td>1.00</td>
<td>EA</td>
<td>29861.50</td>
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<td>02/06/2024</td>
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<td>completion of</td>
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<td>installation and</td>
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<td>final acceptance</td>
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**Schedule Total**

59723.00

29861.50

**Total PO Amount**

298615.00

**Authorized Signature**
# Purchase Order

## 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
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

## Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>Commencement Software</td>
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<td>1.00</td>
<td>EA</td>
<td>45809.59</td>
<td>45809.59</td>
<td>02/05/2024</td>
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## Total PO Amount
45809.59

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Freight Terms</th>
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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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| Supplier: 0000028744 | Ohio State University | Accounting Dept 4th Floor | 1960 Kenny Rd | Columbus OH 43210-1063 | United States |

<table>
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<th>Tax Exempt?</th>
<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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<td>GF70077 6/22/2022-8/31/2024</td>
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<td>22828.38</td>
<td>22828.38</td>
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</table>

| Schedule Total | 22828.38 |

| Total PO Amount | 22828.38 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Free Gift- Foam Test Tube Holder - 1 per order</td>
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<td>0.00</td>
<td>0.00</td>
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<td>Chloroform-D (D, 99.8%)</td>
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<td>32.00</td>
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<tr>
<td>3 - 1</td>
<td>Toluene-D (D, 99.5%)</td>
<td></td>
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<td>128.35</td>
<td>128.35</td>
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<td>4 - 1</td>
<td>Methylene chloride-D (D, 99.8%)</td>
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**Total PO Amount:** 463.75

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**Authorized Signature**
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<td>network Switch with Dante Optimization</td>
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<td>Middle Atlantic MDV-DSK 48&quot; Wide Straight Desk with Overbridge, Graphite</td>
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<td>545.00</td>
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<td>3 - 1</td>
<td>Sennheiser HD 300 PRO Monitoring Headphones</td>
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<td>160.00</td>
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<td>OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom</td>
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<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>44.00</td>
<td>176.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
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<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></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.
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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 |
<table>
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<td>7 - 1</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) – 200FT</td>
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<td>2.00 EA</td>
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<td>340.00</td>
<td>02/06/2024</td>
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<td>8 - 1</td>
<td>iConnectivity mioXM 4x4 USB/Networkable MIDI Interface</td>
<td></td>
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### Schedule Total
- 7 - 1: 340.00
- 8 - 1: 265.00
- 9 - 1: 225.00

### Total PO Amount
- 5712.00
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td>Binswanger Glass</td>
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<td>4222 Harry Hines Blvd</td>
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<td>Dallas TX 75219</td>
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**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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1 - 1
Replacing Broken Glass - UU 344
1.00
EA
3248.04
3248.04
02/06/2024

Schedule Total: 3248.04

Total PO Amount: 3248.04

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Slim Conferencing Soundbar SB522A</td>
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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supply:** Southern Advantage Company, Inc.
14316 Reese Blvd W Ste B-311
Huntersville NC 28078-7959
United States

**Ship To:**

**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>Tascam 122 MKIII - 3 Head Pro Cassette Deck</td>
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**Authorized Signature**
**Purchase Order**

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<td>14316 Reese Blvd W Ste B-311</td>
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<tr>
<td>Huntersville NC 28078-7959</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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 350.00

**Total PO Amount** 9949.94
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>
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<td>Currency</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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 1875.00

Authorized Signature

Total PO Amount 1875.00
**Suppliers: 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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<td>1 - 1</td>
<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
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<td>200.00</td>
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<td>4.99</td>
<td>998.00</td>
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**Schedule Total**
998.00

| 2 - 1    | Shower Curtain, 72 x 72 White, 8 G. Vinyl |        | 252.00   | EA  | 6.82     | 1718.64     | 02/06/2024|

**Schedule Total**
1718.64

| 3 - 1    | Shower Curtain, 46 x 75 White, 8 G. Vinyl |        | 300.00   | EA  | 6.74     | 2022.00     | 02/06/2024|

**Schedule Total**
2022.00

| 4 - 1    | Shower Curtain, 46 x 78 White, 8 G. Vinyl |        | 1500.00  | EA  | 6.84     | 10260.00    | 02/06/2024|

**Schedule Total**
10260.00

**Total PO Amount**
14998.64

---

**Authorized Signature**
# 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:** 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 |

| **Payment 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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<tr>
<td>1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR Traulsen Model No. AHT132WPUTHHSSpecLine Refrigerator, Passtrhu, onesection, selfcontainedrefrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide halfheight solid doors</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER S Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legsand casters, install shelving and any other accessories included with the equipment, connect to utilities</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
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**Authorized Signature**
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<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.</td>
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This is a Purchase Order for Foresight Sports. The 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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<thead>
<tr>
<th>SUPPLIER</th>
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<tbody>
<tr>
<td>Address</td>
<td>9955 Black Mountain Rd</td>
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<td>City</td>
<td>San Diego CA</td>
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<td>92126-4514</td>
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**Ship To:**

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<tr>
<td>Name</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Pilar Bradfield

**Bill To:**

<table>
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<th>Supplier</th>
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</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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**Payment Terms:**

- Free On Board (FOB)
- 30 days Dest, prepay & add

**Freight Terms:**

- GROUND

**Ship Via:**

- GROUND

**Currency:**

- USD

**Total PO Amount:** $19340.00

---

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---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
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<tr>
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</table>

**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**
<table>
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<th>Line</th>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Purchase Order

**Company:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys,Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**

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**Total PO Amount:** 19340.00
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Schedule Total 1200.00

Total PO Amount 1200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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United States

| Supplier: 0000026239 Delcom Group LP | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| PO Box 560158 | **Attention:** Chaunta Laurent |
| The Colony TX 75056 United States | **Bill To:** UNT System Business Service Center |

<p>| Tax Exempt ID: | Tax Exempt ID: | Replenishment Option: Standard |</p>
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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**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States |
|---|---|---|
| Ship To:  
This is not a valid Purchase Order.  
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| Attention: 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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- **12 - 1** Power Distribution Devices and Cabling  
  - Quantity: 1.00 EA  
  - PO Price: 159.08  
  - Extended Amt: 159.08  
  - Due Date: 02/06/2024  
  - Schedule Total: 159.08

- **13 - 1** Video Devices & Cabling  
  - Quantity: 1.00 EA  
  - PO Price: 4837.10  
  - Extended Amt: 4837.10  
  - Due Date: 02/06/2024  
  - Schedule Total: 4837.10

- **14 - 1** Hardware & Consumables  
  - Quantity: 1.00 EA  
  - PO Price: 680.73  
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  - Schedule Total: 680.73

- **15 - 1** PROFESSIONAL SERVICES  
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  - PO Price: 6491.38  
  - Extended Amt: 6491.38  
  - Due Date: 02/06/2024  
  - Schedule Total: 6491.38

- **16 - 1** Electrical Service  
  - Quantity: 1.00 EA  
  - PO Price: 275.38  
  - Extended Amt: 275.38  
  - Due Date: 02/06/2024  
  - Schedule Total: 275.38

- **17 - 1** Logistics  
  - Quantity: 1.00 EA  
  - PO Price: 415.00  
  - Extended Amt: 415.00  
  - Due Date: 02/06/2024  
  - Schedule Total: 415.00
## Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States</td>
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<td>Ship To:</td>
<td>Attention: Chaunta Laurent 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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**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | TeamConnect 2  
Sennheiser  
TeamConnect SL Ceiling 2 Microphone Array | 1.00     | EA  | 3950.62  | 3950.62      | 02/06/2024|
| 3 - 1    | 60-1315-51 Media  
Presentation Switcher with DTP Extension and 100 Watt 70 Volt Mono PowerAmplifier, DTP 330 | 1.00     | EA  | 1979.17  | 1979.17      | 02/06/2024|
| 4 - 1    | 60-1488-01 HDMI and Audio to USB Scaling Bridge | 1.00     | EA  | 2562.62  | 2562.62      | 02/06/2024|
| 5 - 1    | Control Cabling  | 1.00     | EA  | 89.56    | 89.56        | 02/06/2024|

**Schedule Total**

- Audio Cabling: 1052.78
- TeamConnect 2: 3950.62
- 60-1315-51 Media: 1979.17
- 60-1488-01 HDMI and Audio to USB Scaling Bridge: 2562.62
- Control Cabling: 89.56

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000026239  
**Delcom Group LP**  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**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

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total:**  
644.75  
159.08  
4041.24  
707.59  
6260.62  
415.00  
500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**Duplication and 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:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 29708.45

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**  
  - Dest, prepaid & add
- **Ship Via**  
  - GROUND

### Buyer

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

- KeyWarden Systems Partners LLP  
  - 12451 Starcrest Dr Ste 207  
  - San Antonio TX 78216  
  - United States

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### Attention:

- Kurt Calkins

### Bill To:

- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Supplier: 0000070610

### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- Yes

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**Schedule Total**  
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| 2 - 1 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 - 1 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 - 1 CON (4/5) - KW-8215 - Lantronix Serial Server (UDS-1100) (2763-000) | | | 1.00 | EA | 276.00 | 276.00 | 02/07/2024 |

**Schedule Total**  
276.00

| 5 - 1 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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Kurt Calkins

---

**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:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Via  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teresa Rogers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Woodhill Square Tax Protest - REPLACE PO 256570
1.00 EA 300.00 300.00 02/07/2024

Schedule Total 300.00

2 - 1 Pending Increases if Necessary
1.00 EA 0.01 0.01 02/07/2024

Schedule Total 0.01

Total PO Amount 300.01

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010881  Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>EX3400 48-port</td>
<td>10/100/1000BaseT PoE+, 4</td>
<td>2.00</td>
<td>EA</td>
<td>2588.04</td>
<td>5176.08</td>
<td>02/07/2024</td>
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<tr>
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<td>EX3400 48-port</td>
<td>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>5.00</td>
<td>EA</td>
<td>1873.48</td>
<td>9367.40</td>
<td>02/07/2024</td>
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<td>3 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow</td>
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<td>167.44</td>
<td>837.20</td>
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**Schedule Total**

| Schedule Total | 5176.08 |
| Schedule Total | 9367.40 |
| Schedule Total | 837.20 |

**Total PO Amount**

| Total PO Amount | 15380.68 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

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**Attention:** Vickie Napier  
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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<tr>
<td>1 - 1</td>
<td>BERGERAULT BX40 SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD</td>
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<td>BERGERAULT BG30 SIGNATURE GLOCKENSPIEL 3.0 OCT</td>
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<td>3 - 1</td>
<td>BERGERAULT BV3OS SIGNATURE VIBRAPHONE 3.0 OCT SILVER</td>
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**Authorized Signature**
Purchase Order

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. This will replace PO 245484.</td>
<td></td>
<td>1.00</td>
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<td>7076.25</td>
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<td>2</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>EA</td>
<td>117.73</td>
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Schedule Total: 7076.25

Schedule Total: 117.73

Total PO Amount: 7193.98
**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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**Payment 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

**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

---

**Tax Exempt?**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdig Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or (40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43393.21</td>
<td>43393.21</td>
<td>02/07/2024</td>
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**Schedule Total**

43393.21

| 2 - 1    | CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units |        | 1.00     | EA  | 1358.15  | 1358.15     | 02/07/2024 |

**Schedule Total**

1358.15

| 3 - 1    | CON (3/5) - TURBO with Smoker |        | 1.00     | EA  | 554.46   | 554.46      | 02/07/2024 |

**Schedule Total**

554.46

| 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**

154.70

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** 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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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| 5 - 1    | CON (5/5) - 5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven  
((NET) NO FURTHER DISCOUNTS APPLY)  
(Note: Required to meet NYC requirements) | 967.17  
(967.17) NO FURTHER DISCOUNTS APPLY  
(Note: Required to meet NYC requirements) | 1.00 EA | 967.17 | 967.17 | 02/07/2024 |

**Schedule Total**  
967.17

**Total PO Amount**  
46427.69

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024209  
SES Research Inc  
5999 West 34th Ste 106  
Houston TX 77092  
United 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>Carbon 60, 99.5+%, 5 grams</td>
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<td>1.00</td>
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<td>285.00</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>285.00</strong></td>
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<tr>
<td>2 - 1</td>
<td>Carbon 60, 99.5+%, 10 gram</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
<td>02/08/2024</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>510.00</strong></td>
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<td>3 - 1</td>
<td>Carbon 70, 99.0%, 1 gram</td>
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<td>EA</td>
<td>237.00</td>
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<td>02/08/2024</td>
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<td><strong>237.00</strong></td>
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**Total PO Amount** | **1032.00**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041358
Atom Adhesives, LLC
1 Acorn St
Shipping Dept
Providence RI 02903-1028
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

### Line-Sch

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<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1</td>
<td>1</td>
<td>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
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<td>1.00 EA</td>
<td>25.99</td>
<td>25.99</td>
<td>02/08/2024</td>
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</tbody>
</table>

**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. 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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<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>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</td>
<td>1.00</td>
<td>EA</td>
<td>224.53</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Width 226&quot; x Height 120&quot; x 200&quot; valance Velcro to Wall Fabric: Textron - Black/Black</td>
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<td>Shipping and handling</td>
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**Schedule Total**  
142.35

**Total PO Amount**  
1498.02
Purchase Order

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<th>Supplier</th>
<th>AllTerra Central Inc</th>
<th>200 E Huntland Dr</th>
<th>Austin TX 78752-3704</th>
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<td>Attention</td>
<td>Taelon Payne</td>
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<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1-1</td>
<td>Renewal of RTK GPS streaming</td>
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<td>750.00</td>
<td>750.00</td>
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Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature
Suppliers: 0000018661
Ferrellgas
2500 East University Drive
Denton TX 76209
United States

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Attention: Louis Passantino
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1 Water Research - Propane</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
Purchase Order

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<td>Weld/Recovery/Evaporation Fee</td>
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## Purchase Order

**Authorized Signature**

### Authorized Signatures

**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**
- **Dest., prepay & add**
- **Ship Via**
  - GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier**

- 0000039001
- Peak Mechanical LLC
- 153 Hillcrest Ln
- Decatur TX 76234-2336
- United States

**Ship To**

- This is not a valid Purchase Order.
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**Attention**

- Verde Express

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

### Line-Sch

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<tr>
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<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

7.50

**Total PO Amount**

2452.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 1g</td>
<td></td>
<td>Standard</td>
<td>3.00</td>
<td>EA</td>
<td>17.60</td>
<td>52.80</td>
<td>02/10/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 52.80

| 2 - 1    | 4,4',4'-((1,3,5-Triazine-2,4,6-triyl)tribenzoic acid, 25g |       | Standard               | 1.00     | EA  | 392.00   | 392.00       | 02/10/2024|

**Schedule Total**: 392.00

| 3 - 1    | Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g |       | Standard               | 3.00     | EA  | 204.80   | 614.40       | 02/10/2024|

**Schedule Total**: 614.40

| 4 - 1    | 2,3,6,7,12,13-Hexabromotiptycene, 5g |       | Standard               | 2.00     | EA  | 156.00   | 312.00       | 02/10/2024|

**Schedule Total**: 312.00

| 5 - 1    | Triphenylene-2,3,6,7,10,11-hexao1, 1g |       | Standard               | 1.00     | EA  | 16.00    | 16.00        | 02/10/2024|

**Schedule Total**: 16.00

---

**Supplier**: 00000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To**: This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000026991  
Ambreed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

## Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Attention:
Donovan Ford

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
Tax Exempt ID:

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.60</td>
<td>25.60</td>
<td>02/10/2024</td>
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<tr>
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<td>Schedule Total</td>
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<td></td>
<td>16.00</td>
<td></td>
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| 7 - 1    | Shipping, FedEx Ground |        | 1.00     | EA  | 10.00    | 10.00        | 02/10/2024 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |               |        | 10.00    |     |          |              |          |

Total PO Amount: 1422.80
# Purchase Order

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Community Impact Jan Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7350.01</td>
<td>7350.01</td>
<td>02/12/2024</td>
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**Schedule Total**  
7350.01

**Total PO Amount**  
7350.01

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Authorized Signature

---
## Purchase Order

**University of North Texas**
**Denton TX 76205**
**United States**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Krutka/GP20208-Embassy Suites guest rooms</td>
<td></td>
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<td>6862.44</td>
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<td>2 - 1</td>
<td>Krutka/GP20208-Embassy Suites reception</td>
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<td>EA</td>
<td>1190.40</td>
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**Total PO Amount**  
8052.84
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States |
|---|
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Kim Nguyen</th>
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</table>
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Discovery Park E190, 190A Lab - IDIQ Service Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149530.00</td>
<td>149530.00</td>
<td>02/12/2024</td>
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<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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<td>3</td>
<td>Pending Change Orders</td>
<td></td>
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<td>1.00</td>
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<td>0.01</td>
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<td>02/12/2024</td>
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| Total PO Amount | 152030.01 |

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>
<th>Dispatch Via Print</th>
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<tr>
<td>NT752-NT00005422</td>
<td>02-13-2024</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order.
Bill To: UNT System Business 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>
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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>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.65</td>
<td>24.65</td>
<td>02/13/2024</td>
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<tr>
<td>2</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>7.82</td>
<td>195.50</td>
<td>02/13/2024</td>
</tr>
<tr>
<td>3</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/13/2024</td>
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Schedule Total
24.65
195.50
0.00
Total PO Amount 220.15
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Onpoint Holdings Ltd</th>
<th>1709 Triple Crown Ln</th>
<th>Plano TX 75093</th>
<th>United States</th>
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<tr>
<th>Ship To:</th>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
<th>940/369-5500</th>
<th><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
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</table>

**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

---

## DUPLICATE

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## Payment Terms

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## Buyer

Morales, Gabriel Adrian

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## Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Shapiro Coaching - Smith |       | 1.00 | EA  | 3000.00 | 3000.00 | 02/12/2024 |}

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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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>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tbody>
</table>

**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

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>UTArlington SubAward MOD</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

| 2 - 1     | UTArlington SubAward MOD over $25k |                       | 1.00     | EA  | 18091.50                               | 18091.50     | 04/17/2024 |

**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
Purchase Order
NT752-NT00005461
Date
02-14-2024
Revision

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000039462
Newmark
Valuation & Advisory LLC
125 Park Ave 12th Flr
New York NY 10017
United States

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Attention: Teresa Rogers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature

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<tbody>
<tr>
<td>1</td>
<td>Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson</td>
<td></td>
<td>1.00 EA</td>
<td>4500.00</td>
<td>4500.00</td>
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Schedule Total 4500.00

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<tr>
<td>2</td>
<td>Pending Increases if Necessary</td>
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<td>1.00 EA</td>
<td>0.01</td>
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<td>02/14/2024</td>
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Schedule Total 0.01

Total PO Amount 4500.01
**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 Depoiian  
**Bill To:** UNT System Business 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>Custom Accent Stainless Travel Mug - 16 oz.</td>
<td>0000002376</td>
<td>Standard</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
**Purchase Order**

**Supplier:** 0000038009
Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON (2/2) - Delivery and Training (international)</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>3370</td>
<td>96WL FBTM PLT LID NT ST 100/CS</td>
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<td>CS</td>
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<td>6ASV201</td>
<td>VIAL 20ML CLEAR SCREW 18MM HEA</td>
<td>1.00</td>
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<td>49.48</td>
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**Total PO Amount**  
495.49

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000019075 Novus Biologicals LLC 111 W Monroe St Chicago IL 60603-4096 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: Russell Jordan</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<table>
<thead>
<tr>
<th>Supplier: 0000019075 Novus Biologicals LLC 111 W Monroe St Chicago IL 60603-4096 United States</th>
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Tax Exempt ID: Replenishment Option: Standard

### Line Item

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
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<td>409.00</td>
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<td>Freight</td>
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<td>EA</td>
<td>35.00</td>
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Schedule Total: 409.00

Schedule Total: 35.00

Total PO Amount: 444.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
<td>1.00</td>
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<td>7191.46</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/4) - X8 Standard Drone Servicing Kit 101</td>
<td>1.00</td>
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<td>599.95</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)</td>
<td>1.00</td>
<td>EA</td>
<td>339.95</td>
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<td>02/14/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/4) - Shipping</td>
<td>1.00</td>
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<td>329.95</td>
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</table>

**Total PO Amount**  
8461.31

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**Supplier:** 0000041550  
UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Supplier:** 0000041550  
UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**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>
<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>2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
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<td>1.00</td>
<td>EA</td>
<td>44572.53</td>
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<td>02/15/2024</td>
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**Schedule Total**

44572.53

**Total PO Amount**

44572.53

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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>
<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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<th>Due Date</th>
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<td>JotForm UBSC FY24</td>
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<td>1.00</td>
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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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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<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:** 0000015646
EdFinancial Services LLC
P.O. Box 36014
knoxville TN 37930-6014
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

<table>
<thead>
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<td>1 - 1</td>
<td>FY24 Ed Financials</td>
<td></td>
<td>1.00</td>
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<td>8817.72</td>
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<td>02/15/2024</td>
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**Schedule Total:** 8817.72

| 2 - 1    | FY24 Ed Financials line 2 |        | 1.00     | EA  | 21182.28 | 21182.28      | 05/21/2024     |

**Schedule Total:** 21182.28

**Total PO Amount:** 30000.00

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<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 4 kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability</td>
<td>1.00 EA</td>
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<td>CON (2/2) - Shipping</td>
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**Schedule Total**  
8161.00

**Schedule Total**  
295.00

**Total PO Amount**  
8456.00

Authorized Signature
### Purchase Order

**Supplier:** 0000041239  
2wav  
41 Via Chula Vis  
Manitou Springs CO 80829-2409  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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

<table>
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<td>Aledo TX 76008-0977</td>
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<tr>
<td>Aledo TX 76008-0977</td>
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<table>
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<th>Attention: William Terry</th>
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<tr>
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| Buyer | Rebecca A Laduke |
|-----------------------------|
| Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |

| PO Date | NT752-NT00005515 02-15-2024 |
|-----------------------------|
| Dispatch Via Print |

| Payment Terms | Freight Terms |
|-----------------------------|
| 30 days Dest, prepay & add |
| GROUND |

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<tbody>
<tr>
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</table>

| Buyer | Rebecca A Laduke |
|-----------------------------|
| Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |

<table>
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<tr>
<th>Currency</th>
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<tr>
<td>Item/Description</td>
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| Schedule Total | 6630.00 |
|-----------------------------|
| Total PO Amount | 6630.00 |

| Item/Description | Mfg ID |
|-----------------------------|
| Hour glass shower timer. Color: Blue Imprint White |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------------|
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Authorized Signature
**Purchase Order**

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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<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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<th>Bill To: UNT System Business Service Center</th>
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</thead>
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<td>King Printing Company, Inc.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>181 Industrial Ave E</td>
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**Ship To:**

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**Attention:** Joseph Alderman

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000041492  
University of Massachusetts  
Boston  
ORSP Healey Library  
10th Flr Ste 26  
100 Morrissey Boulevard  
Boston MA 02125-3393  
United States

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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

**DUPPLICATE**

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**Supplier:** 0000042816  
IVES Group Inc  
13450 W Sunrise Blvd Ste 160  
Sunrise FL 33323-2948  
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  | UNT System Business Service Center  
| 1112 Dallas Dr., Ste. 4200  | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  | Denton TX 76205  
| United States  | United States |

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**Total PO Amount**  
5120.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

---

#### Supplier Information:
- **Supplier:** GMW Associates
- **Address:** 955 Industrial Rd, San Carlos CA 94070, United States

#### Bill To:
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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#### Terms:
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

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**Total Schedule **

- **Schedule Total:** 55140.00
- **Schedule Total:** 790.00
- **Schedule Total:** 3000.00
- **Schedule Total:** 2220.00
- **Schedule Total:** 2220.00
- **Schedule Total:** 4800.00

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**Authorized Signature**
**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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**Schedule Total**

| 5300.00 |

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**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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# 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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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>William Terry</td>
</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 |

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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 | | Toothbrush Holder  
Color: White with Blue Legs. Imprint black | | | 10000.00 | EA | 1.02 | 10230.00 | 02/16/2024 |

**Schedule Total**  
10230.00

**Total PO Amount**  
10230.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Ship To:
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## Attention:
Leslie Gatson

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Dell Pro Webcam - WB5023 - 2K QHD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138.12</td>
<td>138.12</td>
<td>02/16/2024</td>
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<tr>
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<td>Xstream M3 Omnidirectional USB Tabletop Microphone for Meetings and Video Conferences</td>
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<td>1.00</td>
<td>EA</td>
<td>34.79</td>
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**Total PO Amount**  
172.91

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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**
- **Dest, prepay & add**
- **Ship Via**  
  - **GROUND**

### Buyer

- **Snyder, Owain Spencer**
- **Phone/ Email**  
  - 940/369-5500  
  - Owain.Snyder@untsystem.edu

### Supplier

- **0000032509**  
  - Yaggi Engineering Inc  
  - 5840 W I-20 Ste 270  
  - Arlington TX 76017-1070  
  - United States

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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### Line Item Details

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Chilton Hall Exterior Envelope Repairs and Interior Code Compliance - IDIQ Service Order</td>
<td>1.00</td>
<td>EA</td>
<td>38800.00</td>
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**Schedule Total**  
38800.00

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<th>PO Price</th>
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<td>2</td>
<td>Pending Change Orders</td>
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<td>EA</td>
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**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

**DUPLICATE**

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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Physics - Generator Replacement</td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
5784.00

| 2 - 1       | Change Order | 1.00 | EA | 0.01 | 0.01 | 02/16/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
5784.01

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000035905 FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Leslie 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?**  
**Replenishment Option:** Standard

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Room #203A & 231 Install two relay modules to monitor e-locking systems | | 1.00 | EA | 1713.00 | 1713.00 | 02/16/2024

**Schedule Total** | **1713.00**

---

**Total PO Amount** | **1713.00**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015650  
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (EZ) for external focused radiation recommended: Window F162-Ix (flange included)</td>
<td>1.00</td>
<td>EA</td>
<td>3696.55</td>
<td>3696.55</td>
<td>02/16/2024</td>
</tr>
<tr>
<td>2 - 1</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>
<td>1.00</td>
<td>EA</td>
<td>191.63</td>
<td>191.63</td>
<td>02/16/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
<td>1.00</td>
<td>EA</td>
<td>11276.30</td>
<td>11276.30</td>
<td>02/16/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/6) Travel Charge</td>
<td>1.00</td>
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<td>1383.76</td>
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<tr>
<td>5 - 1</td>
<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
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<td>9795.39</td>
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**Schedule Total:**  
3696.55

**Schedule Total:**  
191.63

**Schedule Total:**  
11276.30

**Schedule Total:**  
1383.76

---

**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</td>
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<td></td>
<td>13245273 at the University of North Texas, College of Science, Dept of Physics</td>
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<td>6 - 1 CON (6/6) Freight Shipping</td>
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**Schedule Total**
9795.39

**Schedule Total**
250.00

**Total PO Amount**
26593.63

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8 - 1</td>
<td>Copper T fitting</td>
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<td>9 - 1</td>
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<td>PTFE tubing, 25ft</td>
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<td>12 - 1</td>
<td>Foam pipe insulation</td>
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**Schedule Total**

188.00
## Purchase Order

**NT752-NT00005535**

**02-16-2024**

**Denton TX 76205**

**United States**

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<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:

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@unsystem.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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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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### Total PO Amount

1260.38

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** 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>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Total PO Amount**  
630.31

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>Dispatch Via Print</th>
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<tr>
<td>30 days</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
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:**

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tammy McDaniel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
53.02
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000019547  
Sophos Marketing LLC  
PO Box 5202  
Frisco TX 75035  
United States

### Ship To
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### Attention
Blair Smith

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5221.67

**Total PO Amount**  
5221.67

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000002580 Sigma-Aldrich Inc  
  PO Box 535182  
  Atlanta GA 30353-5182  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Sophia Enlein  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<td>Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA</td>
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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
37.38

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024050 | 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 |
|---|---|---|---|
| Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States | | | |

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**Purchase Order**

**NT752-NT00005574**  
**02-19-2024**

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Shipping 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

---

**Line No.** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Terrill Hall North Side Exterior Restoration - General Construction Agreement | | 1.00 | EA | 145823.92 | 145823.92 | 02/19/2024 |
2 | Bonds | | 1.00 | EA | 12886.00 | 12886.00 | 02/19/2024 |
3 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/19/2024 |

**Schedule Total**  
**145823.92**  
**12886.00**  
**0.01**

**Total PO Amount**  
**158709.93**

---

Authorized Signature
Purchase Order

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
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<td>1 - 1</td>
<td>Union Maint - Entech HVAC/Security Blanket</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000041354  
Panhandle Independent Living Center  
417 SW 10th Ave  
Amarillo TX 79101-3315  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: 
- **Line-Sch:**  
- **Item/Description:** UNT - PILC Subaward Agreement GF40266  
- **Mfg ID:**  
- **Quantity:** 1.00  
- **UOM:** EA  
- **Replenishment Option:** Standard  
- **PO Price:** 25000.00  
- **Extended Amt:** 25000.00  
- **Due Date:** 02/19/2024

**Schedule Total:** 25000.00

### Tax Exempt? Tax Exempt ID: 
- **Line-Sch:**  
- **Item/Description:** UNT - PILC Subaward Agreement GF40266  
- **Mfg ID:**  
- **Quantity:** 1.00  
- **UOM:** EA  
- **Replenishment Option:** Standard  
- **PO Price:** 271250.00  
- **Extended Amt:** 271250.00  
- **Due Date:** 02/19/2024

**Schedule Total:** 271250.00

**Total PO Amount:** 296250.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Attention: Vickie Napier</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Bill To:</td>
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**Schedule Total**

5350.00

**Total PO Amount**

5350.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>6.89</td>
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<td>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
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Authorized Signature
Supplier: 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

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**Schedule Total**

13736.20

**Total PO Amount**

13736.20

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**
Mfg ID

**Quantity**

**UOM**

**Replenishment Option:** Standard

**Due Date**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier Information

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
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

---

## Line Item Details

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<td>1 - 1</td>
<td>0000004595</td>
<td>Replace condensate receiver under building for steam line return</td>
<td>1.00</td>
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<td>25687.00</td>
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**Schedule Total**  
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<td>0000004595</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
25687.01

---

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---

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Suppliers:** 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

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Gemini Bakery Equipment: Bread Divider Preventative Maintenance | | | 1.00 | EA | 6557.00 | 6557.00 | 02/20/2024

**Schedule Total** 6557.00

**Total PO Amount** 6557.00

---

**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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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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<th>Supplier: 0000005732</th>
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<td>Dallas TX 75254-2942</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Schedule Total**

3534.53

**Total PO Amount**

3534.53
**Purchase Order**

**Supplier:** 000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Aerco Benchmark Annual Maintenance</td>
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**Total PO Amount**
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**Purchase Order**

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<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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**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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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003467  
**TK Elevator (fka thyssenkrupp)**  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
30573.78

**Schedule Total**  
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**Total PO Amount**  
30800.29

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>2 - 1</td>
<td>Potassium trifluoro(vinyl)borate, 25g</td>
<td>5.00 EA</td>
<td>13.60</td>
<td>68.00</td>
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<td>2-Ethoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 5g</td>
<td>1.00 EA</td>
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<td>6-Bromonicotinaldehyde, 25g</td>
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**Total PO Amount** 542.00
**Purchase Order**

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<th>Harvard University</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</tr>
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**Schedule Total**

| 26781.24 |

**Total PO Amount**

| 26781.24 |

---

**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  

---

**Authorized Signature**
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<thead>
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<td>Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI</td>
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Total PO Amount 818.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Donovan Ford  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Laduke, Rebecca.Laduke@untsystem.edu

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**Total PO Amount:** 7541.20

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount | 725.22

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Change Order - Reprint**

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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>Tank Rental for FY24</td>
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Schedule Total  
4800.00

Total PO Amount  
4800.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
275.00

**Schedule Total**  
730.35

**Total PO Amount**  
1005.35

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tbody>
<tr>
<td>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:** 0000002621  
Siteimprove, Inc.  
5600 W 83rd St Ste 500  
Bloomington MN 55437-1048  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Hannah Kronenberger

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## Supplier Information

- **Supplier:** 0000002621  
  Siteimprove, Inc.  
  5600 W 83rd St Ste 500  
  Bloomington MN 55437-1048  
  United States

## Tax Exempt Information

- **Line** | **Sch** | **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
- 1 - 1 | Siteimprove WebDev FY24 | 0 | 85379.64 | Standard | 1.00 | EA | 85379.64 | 85379.64 | 02/21/2024 |

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Dispatch Via Print**

**Ship Via**

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000019520
Sponsored Programs
Accounting & Compliance
4101 Chesapeake Building
College Park MD 20742-3103
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

150000.00

**Total PO Amount**

175000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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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**Total PO Amount**  
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**Authorized Signature**
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<td>Supplier: 0000016266</td>
<td>Polymer Source Inc</td>
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<td>Attention: Xiao Li</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>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Tax Exempt?**
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**Schedule Total**
250.00

**Total PO Amount**
250.00
### Purchase Order

**Supplier:** 0000033905  
DataBank IMX LLC  
PO Box 829878  
Philadelphia PA 19182-9878  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 35000.00

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<td>Demo and Haul Off 28'x6' Section of Sidewalk &amp; Install New 6'x6' Landing with Ramp on Both Sides</td>
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## 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</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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### Supplier:
0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Bruce Hale

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

27440.13
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details
- **Purchase Order Number:** NT752-NT00005722  
- **Date:** 09-01-2023  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Supplier Details
- **Supplier:** 0000001613  
- **Penn State University**  
- **308 Old Main**  
- **University Park PA 16802**  
- **United States**

## Buyer Details
- **Buyer:** Owain Snyder
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

## Ship To Details
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Diana Bergeman

## 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 Option:** Standard

## Line Item Details

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## Total PO Amount
- **$214147.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038518
Proctor Creative LLC
132 Arrow Wood Rd
Waxahachie TX 75165-1951
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-Sch</th>
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**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

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:**  
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**Attention:** Melissa Day

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
16200.00

**Total PO Amount**  
16200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021689  
TyCam Environmental Services LLC  
6841 Virginia Pkwy Ste 103-332  
McKinney TX 75071-5710  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Clean/Disinfect  |     |        | 1.00     | EA  | 1900.00  | 1900.00      | 02/26/2024 |
|          | Towers 2         |     |        |          |     |          |              |         |
|          | Schedule Total   |     |        |          |     |          | 1900.00      |         |

**Total PO Amount**  
3800.00

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Authorized Signature
## Change Order - Reprint

**Purchase Order**

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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**

- 0000036764 Merrell, Chaundra
- 1306 Mockingbird Ln
- Arlington TX 76013
- United States

**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

### Line Item Details

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<th>Line</th>
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**Schedule Total**

- **2250.00**

**Total PO Amount**

- **2250.00**

---

**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

**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>
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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>2 - 1</td>
<td>shipping</td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>02/26/2024</td>
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</table>

**Schedule Total**  
60.00

**Total PO Amount**  
3534.15

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>NT752-NT00005746</td>
<td>02-26-2024</td>
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## Payment Terms

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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 MoS2 Ultrafine Powder</td>
<td>- 5 grams</td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>02/26/2024</td>
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**Schedule Total**: 95.00

| 2 - 1 Domestic Wire Fee | 1.00 | EA | 15.00 | 15.00 | 04/03/2024 |

**Schedule Total**: 15.00

| 3 - 1 shipping | 1.00 | EA | 15.00 | 15.00 | 04/03/2024 |

**Schedule Total**: 15.00

**Total PO Amount**: 125.00

---

**Supplier**: 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

**Ship To**:  
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**Attention**: Christiane Paris  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Payment Terms**

| 30 days
| Dest, prepay & add
| GROUND

**Freight Terms**

**Ship Via**

**Buyer**

<table>
<thead>
<tr>
<th>Laduke, Rebecca A</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:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
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<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>40.00</td>
<td>80.00</td>
<td>02/26/2024</td>
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<td>Schedule Total</td>
<td>80.00</td>
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<td>2 - 1</td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
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<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
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<td>17.50</td>
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<td>Total PO Amount</td>
<td>115.00</td>
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**Authorized Signature**
### Purchase Order

**Suppliers:**
- **0000004720**
  - Tektronix Inc
  - 28775 Aurora Rd
  - Solon OH 44139
  - United States

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**Attention:** Chaunta Laurent

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Change Order - Reprint

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<th>Quantity</th>
<th>UOM</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>TBS2202B200 MHz</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2499.00</td>
<td>2499.00</td>
<td>02/26/2024</td>
<td>2499.00</td>
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<tr>
<td></td>
<td></td>
<td>bandwidth, 2 GS/s sample rate, 2-channel digital storage oscilloscope, 5 Mpts record length, 5 year warranty, Certificate of Calibration Standard.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>TBS2202B L0 English Front Panel Overlay</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
<td>0.00</td>
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<tr>
<td>3</td>
<td></td>
<td>TBS2202B A0 North America Power Cord</td>
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<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
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**Total PO Amount:** 2499.00
## 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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</table>

### Payment Terms
- 30 days
- Destination, prepaid, and add GROUND

### Buyer
- Snyder, Owain Spencer  
- Phone/Email: 940/369-5500  
  Owain.Snyder@untsystem.edu

### Supplier:
- 0000038432  
- DC Controls  
- PO Box 895  
- Lewisville TX 75067-0895  
- United States

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Attention:
- Leslie Gatson

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### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Replenishment Option:
- Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 Provide and install ADA button operator at Music Building entrance door.</td>
<td>1.00 EA</td>
<td>5353.90</td>
<td>5353.90</td>
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<td>2 - 1 Change Order</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
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### Schedule Total
- 5353.90

### Total PO Amount
- 5353.91
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Verus C02 Sensor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>318.16</td>
<td>636.32</td>
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</tbody>
</table>

**Schedule Total**  
636.32

**Total PO Amount**  
636.32

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068838  
TLD HOLDINGS, LLC  
103 N Kirby St  
Garland TX 75042  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>9HOLE - LED</td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>02/27/2024</td>
<td>900.00</td>
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<tr>
<td>2 - 1</td>
<td>Giant Lite Bright</td>
<td>1.00</td>
<td>EA</td>
<td>595.00</td>
<td>595.00</td>
<td>02/27/2024</td>
<td>595.00</td>
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<tr>
<td>3 - 1</td>
<td>Giant Foosball Table - LED</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>02/27/2024</td>
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<td>4 - 1</td>
<td>Glow Battle Axe</td>
<td>1.00</td>
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<td>675.00</td>
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<td>5 - 1</td>
<td>Oxygen Bar</td>
<td>1.00</td>
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<td>750.00</td>
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<td>6 - 1</td>
<td>Air Hockey - LED</td>
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<td>7 - 1</td>
<td>Giant Connect 4 - LED</td>
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<td>350.00</td>
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<td>02/27/2024</td>
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**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000068838  
TLD HOLDINGS, LLC  
103 N Kirby St  
Garland TX 75042  
United States

### Ship To:
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### Attention:
Molly Orr

### 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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<tr>
<th>8 - 1 Multigame LED Table - Checkers</th>
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<table>
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<tr>
<th>9 - 1 Cornhole Set LED</th>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Redman Pipe Organs LLC</td>
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<tr>
<td>6812 Robinhood Ln</td>
<td></td>
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<tr>
<td>Fort Worth TX 76112-5622</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
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<td>1 - 1 Auditorium Organ</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>50% deposit - CON (1/4) - Advanced 3D-microfabrication System</td>
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<td>CON (4/4) - Shipment DAP by plane to UNT</td>
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<td>3990.00</td>
<td>3990.00</td>
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<td></td>
<td><strong>222790.00</strong></td>
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**Supplier:** 0000040746  
Microlight3D SAS  
5 avenue du Grand Sablon  
LA TRONCHE 38700  
France

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### 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:** 0000041550
UAV Systems International
6185 S Pecos Rd Ste 201
Las Vegas NV 89120-3209
United States

**Ship To:**
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### Attention:
Lauren Pratt

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>CON A/B (1/3) - Aurelia X6 Pro V2 - Ready To Fly</td>
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<td>2.00</td>
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<td>13649.95</td>
<td>27299.90</td>
<td>02/27/2024</td>
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<td>2 - 1</td>
<td>CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3509.95</td>
<td>7019.90</td>
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<td>CON A/B (2/3) - Economy Shipping</td>
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<td>1.00</td>
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<td>CON A/B (3/3) - Expedited Drone Production for Aurelia X6 Pro V2</td>
<td></td>
<td>2.00</td>
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<td>341.21</td>
<td>682.42</td>
<td>03/12/2024</td>
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<td>5 - 1</td>
<td>CON C/D (2/2) - Expedited Drone Production for Aurelia X4 Standard</td>
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<td>341.20</td>
<td>682.40</td>
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### Total PO Amount

36704.42

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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:** Britany King  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>PowerEdge XE9680- [AMER_XE16809]</td>
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<td>2.00</td>
<td>EA</td>
<td>249164.00</td>
<td>498328.00</td>
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**Schedule Total**  
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| 2 - 1    | UPS - CS-UNIV OF  
NORTH TEXAS-  
ISX0002320818-0003-  
APC BYSCHNEIDER ELECTRIC:  
ISX0002320818-0003 ON  
2024-2104232 |                |        | 1.00     | EA  | 32852.66 | 32852.66     | 02/27/2024   |

**Schedule Total**  
32852.66

**Total PO Amount**  
531180.66

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>1 - 1</td>
<td>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
<td>1.00</td>
<td>EA</td>
<td>73.95</td>
<td>73.95</td>
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<tr>
<td>2 - 1</td>
<td>THUMB HEX TOOL, 1/8&quot;, - 4 PACK</td>
<td>1.00</td>
<td>EA</td>
<td>24.65</td>
<td>24.65</td>
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**Schedule Total**  
73.95

**Schedule Total**  
24.65

**Total PO Amount**  
98.60

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**Authorized Signature**
Purchase Order

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<th>Buyer</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>0000016850 Novogene Corporation Inc 823 Anchorage Place Chula Vista CA 91914 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Nicole Berry/Adam</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td></td>
<td>Standard</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Human mRNA Sequencing (WOB)</td>
<td></td>
<td>60.00</td>
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<td>129.00</td>
<td>7740.00</td>
<td>02/27/2024</td>
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Schedule Total: 7740.00

Total PO Amount: 7740.00

Authorized Signature
## 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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<tr>
<td>DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Plus Coverage</td>
<td>1.00</td>
<td>EA</td>
<td>9959.00</td>
<td>9959.00</td>
<td>02/27/2024</td>
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**Schedule Total**  
9959.00

| Commercial Drone with 1 Year of Care Basic Coverage | 1.00 | EA | 9129.00 | 9129.00 | 02/27/2024 |

**Schedule Total**  
9129.00

| DJI TB65 Intelligent Flight Battery | 6.00 | EA | 700.00 | 4200.00 | 02/27/2024 |

**Schedule Total**  
4200.00

**Total PO Amount**  
23288.00

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Excise Registration Code:** 2023-1014

**Address:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00005774 02-27-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?__
Tax Exempt ID:__
Replenishment Option: Standard

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<td>Coban Self-Adherent Wrap, 3M, Micropore</td>
<td></td>
<td>120.00</td>
<td>EA</td>
<td>0.49</td>
<td>58.80</td>
<td>02/27/2024</td>
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<td>SurgicalTape, W x L=1.2 cm x 9.1 m (0.5</td>
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<td>2 - 1</td>
<td>Coban Self-Adherent Wrap, 3M, Micropore</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.77</td>
<td>102.77</td>
<td>02/27/2024</td>
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<tr>
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<td>SurgicalTape, W x L=2.5 cm x 9.1 m (1 x</td>
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<td>3 - 1</td>
<td>Electroporation Cuvette; Imm White Cap;</td>
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<td>1.00</td>
<td>EA</td>
<td>159.23</td>
<td>159.23</td>
<td>02/27/2024</td>
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<td></td>
<td>Square Lid; Individually Wrapped; Sterile</td>
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**Schedule Total**
58.80

**Schedule Total**
102.77

**Schedule Total**
159.23

**Total PO Amount**
320.80
### 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.  
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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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<tr>
<th>1</th>
<th>1 Yamaha Rio3224-D2 Dante 32x16x4 Box</th>
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<th>1.00</th>
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<th>7675.00</th>
<th>7675.00</th>
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<td>2</td>
<td>1 Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack</td>
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<td>1559.00</td>
<td>3118.00</td>
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<td>3</td>
<td>1 Yamaha SWP1-8 Series L2 Switch with Dante Optimization</td>
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<td>2.00</td>
<td>EA</td>
<td>1010.00</td>
<td>2020.00</td>
<td>02/27/2024</td>
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<td>4</td>
<td>1 Shipping and handling</td>
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<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>02/27/2024</td>
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**Total PO Amount** | **12933.00**

---

**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  
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Denton TX 76205  
United States  

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<td>installing new condensate piping in the crawl space at UNT Hurley</td>
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<td>1.00</td>
<td>EA</td>
<td>27280.00</td>
<td>27280.00</td>
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<td>2 - 1</td>
<td>Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>410.00</td>
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<td>02/27/2024</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:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
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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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<th>Due Date</th>
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<td>Audioarts AIR-1 8 Channel Radio Broadcast Console</td>
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<td>3.00</td>
<td>EA</td>
<td>3395.00</td>
<td>10185.00</td>
<td>02/27/2024</td>
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<td>2 - 1</td>
<td>StarTech.com 3 ft 1m USB to USB C Cable</td>
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<td>3.00</td>
<td>EA</td>
<td>15.99</td>
<td>47.97</td>
<td>02/27/2024</td>
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<tr>
<td>3 - 1</td>
<td>JBL 308P Mkll 8&quot; Bi-amp Powered Studio Monitor</td>
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<td>6.00</td>
<td>EA</td>
<td>249.00</td>
<td>1494.00</td>
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<tr>
<td>4 - 1</td>
<td>HALO plus original Hautelink Pattern Finish</td>
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<td>3.00</td>
<td>EA</td>
<td>3554.99</td>
<td>10664.97</td>
<td>02/27/2024</td>
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<tr>
<td>5 - 1</td>
<td>Halo CPU Mounting Bracket</td>
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<td>3.00</td>
<td>EA</td>
<td>159.99</td>
<td>479.97</td>
<td>02/27/2024</td>
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<td>6 - 1</td>
<td>APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack</td>
<td></td>
<td>3.00</td>
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<td>829.38</td>
<td>2488.14</td>
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**Authorized Signature**
**Purchase Order**

**Date:** 02-27-2024  
**Revision:**

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<td></td>
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<tr>
<td></td>
<td>Carrollton TX 75006-6522</td>
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**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

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
**Currency:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<td>7</td>
<td>Cables, Connectors and expendibles</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/27/2024</td>
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<td>Professional Services Project Bundle</td>
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**Total PO Amount:** 33710.05

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameron Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>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>1000BASE LX LC10KM 1310NMI- TEMPSFPTRANSCEIVER.</td>
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<td>25.68</td>
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**Schedule Total**

205.44

| 2 - 1       | LCST DUP SM SMF2F ZIPCD RISER SMTR | | 6.00 | EA | 25.71 | 154.26 | 02/28/2024 |

**Schedule Total**

154.26

**Total PO Amount**

359.70
**Purchase Order**

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<th>Due Date</th>
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<td>1</td>
<td>Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE</td>
<td>2.00</td>
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<td>3972.43</td>
<td>7944.86</td>
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<td>IE family power supply 170W. AC to DC</td>
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<td>6</td>
<td>Software for Catalyst IE3x00 rugged series</td>
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**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
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**Attention:** Cameron Wilson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Supplier:

0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:** Standard
- **Extended Amt**
- **Due Date**

### Schedule Total

0.00

### Total PO Amount

10940.82

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00005805
02-28-2024

**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

<table>
<thead>
<tr>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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1090.00

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<td>1 - 1</td>
<td>Entech-Burger King Exhaust Fan Repair</td>
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**Schedule Total**

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<td>1 - 1</td>
<td>CON A/B (1/4) - Ram Promaster 3500 High Roof Chassis</td>
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<td>CON A/B (2/4) - Freight</td>
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<td>3 - 1</td>
<td>CON A/B (3/4) - State Inspection/ VIT Tax</td>
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<td>CON A/B (4/4) - H- GAC Order Processing Charge</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000026778 | MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States |
|------------------------|---------------------------------------------------------------|

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**Attention:** Vijay Vasudevan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>Adaptor Plate of Jars for 1-4 L Ball Mill; 50mL /Tungsten Carbide (WC)</th>
<th>1.00 EA</th>
<th>49.95</th>
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**Schedule Total**  
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<tr>
<th>2 - 1</th>
<th>MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar</th>
<th>1.00 EA</th>
<th>1750.00</th>
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</table>

**Schedule Total**  
1750.00

**Total PO Amount**  
1799.95

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>ITO Glass 25/25/1.1 mm pack of 10</td>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<td>02-29-2024</td>
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<tr>
<td>Revision</td>
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<tr>
<td>Payment Terms</td>
<td>30 days</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>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>Currency</td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000026991 Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2(5{(Trifluoromethyl)1Hpyrazol3yl)pyridine</td>
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<td>300.00</td>
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<td>02/29/2024</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<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>
<td></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: Miranda Leddy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? True
Tax Exempt ID: Replenishment Option: Standard
Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|------------------|--------|----------|-----|---------|--------------|---------|
1 - 1 | V-Prompt typesetting War Studies Journal | | 1.00 | EA | 459.00 | 459.00 | 02/29/2024 |

Schedule Total 459.00

Total PO Amount 459.00
## 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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**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000029261
Wildlife Acoustics
3 Mill and Main Pl Ste 210
Maynard MA 01754-2657
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total**

10458.00

**Total PO Amount**

10458.00

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**Authorized Signature**
**Supply:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>5 - 1</td>
<td>HARDWARE KIT, 8-32 SETSCREW</td>
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**Total PO Amount** 633.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041393
Third Coast Publishing Group
15814 Champion Forest Dr
PMB 409
Spring TX 77379-7141
United States

**Ship To:**

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**Attention:** Angela Vanecek
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

4303.51

**Total PO Amount**

4303.51
**Purchase Order**

**Supplier:** 0000032418  
CRAMALOT  
701 Butterfield Coach Rd  
Springdale AR 72764-0224  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
397.54
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041455

Amparo Ochoa  
543 Solar Dr  
San Antonio TX 78227-3830  
United States

#### DUPLICATE

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<td>Ashley.</td>
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</tr>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></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:** Renee Smith

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Willis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2975.00

**Schedule Total**  
3325.00

**Total PO Amount**  
6300.00
Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
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>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total: 11786.00

Total PO Amount: 11786.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000041847 Lynn Medical Instrument Co. 50120 Pontiac Trl Wixom MI 48393-2019 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry /Esmailie |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
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Schedule Total: 774.00

Total PO Amount: 774.00
**Purchase Order**

**Supplier:** 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States  

**Ship To:**  
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**Schedule Total**  
331420.00

**Total PO Amount**  
331420.00
# Purchase Order

**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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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

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000054012  
Hitachi High-Tech America Inc  
1375 N 28th Ave  
Dallas TX 75261-2208  
United States

### Ship To:  
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### Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000054012  
Hitachi High-Tech America Inc  
1375 N 28th Ave  
Dallas TX 75261-2208  
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?**

<table>
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**Schedule Total**  
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| 8 - 1    | OIL, KJLSS19             |        | 2.00     | EA  | 34.00    | 68.00        | 03/01/2024 |

**Schedule Total**  
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**Total PO Amount**  
4398.00

**Authorized Signature**
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000005563
D Magazine Partners LP
750 N St Paul St Ste 2100
Dallas TX 75201
United States

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Attention: Ashley Crispin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Request: Advertisement

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<th>Line-Sch</th>
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<td>Service Request: Advertisement</td>
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<td>1.00</td>
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Schedule Total 9500.00

Total PO Amount 9500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000032486 Chapman University
1 University Dr
Orange CA 92866-1005
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Loera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Chapman U Sub-Contract GF70124 Blanket</td>
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<td>30612.00</td>
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**Schedule Total** 30612.00

**Total PO Amount** 30612.00
Purchase Order

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<th>OHD LLLL</th>
<th>2687 John Hawkins Pkwy</th>
<th>Hoover AL 35244-4003</th>
<th>United States</th>
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<tr>
<td>Attention: Shelby Simmons</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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**DUPPLICATE**

- **Purchase Order**: NT752-NT00005910
- **Date**: 03-04-2024
- **Revision**:

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>SVAN SV 104A</td>
<td>K1 D2</td>
<td>1.00</td>
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<td>2851.00</td>
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<td>SVAN SF 104A</td>
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<td>Schedule Total</td>
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| Total PO Amount | 3398.00 |

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000023043</th>
<th>Intelligent Interiors Inc</th>
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<tr>
<td></td>
<td>16837 Addison Road Ste 500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Addison TX 75001-5610</td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>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>Connectrac: CONNECTRAC 3' AND 6' DATATRAC, plus Freight charge</td>
<td>1.00</td>
<td>EA</td>
<td>1318.60</td>
<td>1318.60</td>
<td>03/04/2024</td>
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<tr>
<td>2</td>
<td>Wardrobe Cabinet: 20&quot; d x 36&quot;w x 71.9&quot;h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelf above Rod, ZIRA</td>
<td>1.00</td>
<td>EA</td>
<td>1170.12</td>
<td>1170.12</td>
<td>03/04/2024</td>
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<tr>
<td>3</td>
<td>OPEN SPACE: Lines 4-37, see quote for details.</td>
<td>1.00</td>
<td>EA</td>
<td>10592.88</td>
<td>10592.88</td>
<td>03/04/2024</td>
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<td>4</td>
<td>Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to buildDOS Suite per plan.</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/04/2024</td>
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<td>5</td>
<td>Office 409C Buildout: Additional Trip Charge to Pull and</td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>03/04/2024</td>
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**Schedule Total**

| 1318.60 |
| 1170.12 |
| 10592.88 |
| 350.00 |
| 265.00 |

**Total Schedule**

| 1318.60 |
| 1170.12 |
| 10592.88 |
| 350.00 |
| 265.00 |

| 1318.60 |
| 1170.12 |
| 10592.88 |
| 350.00 |
| 265.00 |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Line</th>
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<td>6 - 1</td>
<td>Change Order</td>
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Schedule Total: 265.00

Total PO Amount: 13696.61
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@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.  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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</thead>
<tbody>
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<td>Entech - Security Expert</td>
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**Schedule Total**  
69805.00

**Total PO Amount**  
69805.00

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012174 Kinetic Software Inc dba Webcheckout
3701 N Ravenswood Ave
Ste 250
Chicago IL 60613
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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<td>DFWAPPA - Quarterly Meeting</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

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Authorized Signature
### Purchase Order

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Supplier**: 0000006227 Summus Industries, Inc
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Taelon Payne
- **Currency**: Standard

**Supplier**

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Taelon Payne
- **Currency**: Standard

**Bill To**

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Line-Sch**

<table>
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<th>Item/Description</th>
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**Schedule Total**

- **Total PO Amount**: 1090.00
## 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:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Taelon Payne
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Minor Emergency - Asbestos Testing</td>
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### Total PO Amount

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### Purchase Order

**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**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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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>SPLASH® LIPODOMIX®Mass Spec Standard</td>
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**Total PO Amount**
581.65

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Authorized Signature
Purchase Order

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<td>Motor: e4 5.0kW</td>
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<td>Automatic Top Speed:</td>
<td>25 mph</td>
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<td>2</td>
<td>4 Full Doors w/ windows, Tilt</td>
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<td>1.00</td>
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<td>9072.80</td>
<td>9072.80</td>
<td>03/05/2024</td>
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<tr>
<td></td>
<td>steering and EPS, Defrost &amp; Washer (required w/doors), Heating &amp; Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td>Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2340.00</td>
<td>2340.00</td>
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Total PO Amount: 26904.00
### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**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

---

**Supplier:** 0000006691  
Hyatt Corporation, as Agent for Reunion  
300 Reunion Blvd E  
Dallas TX 75207-4409  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2024 Kuehne Speaker Series Spring Hassett</td>
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<td>90000.00</td>
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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Authorized Signature
### Change Order - Reprint

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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<tbody>
<tr>
<td>1 - 1</td>
<td>HON Indust Modular Storage Cabinet 18&quot;D x 28&quot; H x 30&quot;W</td>
<td>5.00 EA</td>
<td>631.09</td>
<td>3155.45</td>
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<td>2 - 1</td>
<td>HON Indust Modular Storage Cabinet 18&quot; Dx64 1/4&quot;H x 30&quot;W</td>
<td>4.00 EA</td>
<td>1075.31</td>
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<td>3 - 1</td>
<td>HON Indust Systems Rectangle Worksurface 18x 30W Edgeband</td>
<td>1.00 EA</td>
<td>145.44</td>
<td>145.44</td>
<td>03/05/2024</td>
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<tr>
<td>4 - 1</td>
<td>HON Indust Systems Rectangle Worksurface 18Dx60W Edgeband</td>
<td>2.00 EA</td>
<td>196.97</td>
<td>393.94</td>
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<tr>
<td>5 - 1</td>
<td>HON Ind Tray Kit 12&quot;h 2 bins and 4 rails</td>
<td>8.00 EA</td>
<td>49.95</td>
<td>399.60</td>
<td>03/05/2024</td>
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<td>6 - 1</td>
<td>HON Ind Tray kit 3&quot;h 2 bins and 4</td>
<td>35.00 EA</td>
<td>35.68</td>
<td>1248.80</td>
<td>03/05/2024</td>
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**Schedule Total:**

- 3155.45
- 4301.24
- 145.44
- 393.94
- 399.60
- 1248.80

**Total Amount:**

- 3155.45
- 4301.24
- 145.44
- 393.94
- 399.60
- 1248.80

**Total:** 3155.45

**dispatch Via:** Print

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
This is not a valid Purchase Order.
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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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<th>Line-Sch</th>
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<td></td>
<td>rails</td>
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<td>7 - 1</td>
<td>HON Indust Tray Kit</td>
<td>6&quot; 2 bins and 4 rails</td>
<td>22.00</td>
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**Schedule Total**

1248.80

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**Total PO Amount**

11426.61
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 00000009007  
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

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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
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<td>CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of $3059.10 per unit</td>
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<td>DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value)</td>
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<td>CON (2/2) - Shipping and handling</td>
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**Schedule Total**  
65075.40

**Total PO Amount**  
65675.40

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Authorized Signature
Supplier: 0000025783  
Pi Physik Instrumente LP  
16 Albert St  
Auburn MA 01501  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Precision V-817</td>
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**Schedule Total**  
30367.00

**Total PO Amount**  
30367.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

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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>1 - 1</td>
<td>Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2&quot; Tube Furnace - EQ-F-T-block-40</td>
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**Schedule Total**  
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**Schedule Total**  
20.36

**Total PO Amount**  
100.26
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000047341
University of Guelph
50 Stone Road East
Guelph NB N1G 2W1
Canada

**Ship To:**
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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>GF30069-1</td>
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**Schedule Total**

23100.00

**Total PO Amount**

23100.00

Authorized Signature
Purchase Order

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<th>Cuevas Distribution Inc</th>
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<td>Address: PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
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<tr>
<td>Supplier: 0000001053</td>
<td>Cuevas Distribution Inc</td>
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<td>Address: PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
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Excise Registration Code: 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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<td>03/06/2024</td>
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Attention: Nicole Berry /Meckes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000004333
Clampitt Paper Co of
Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>03/06/2024</td>
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<tr>
<td>2 - 1</td>
<td>8.5X11 80816M WHITE</td>
<td>STERLING PREM DIG GLOSS TXT 8 1/2x11 L</td>
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<td>EA</td>
<td></td>
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<td>03/06/2024</td>
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<tr>
<td>3 - 1</td>
<td>8.5X11 1008 35.96M</td>
<td>WHITE ACCENT OP SMO CVR FSC 1 8 1/2x11 L</td>
<td>1.00</td>
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<td>18X12 1008 83.06M</td>
<td>WHITE OMNILUX OPAQUE SMO CVR 18x12 S 1008 83.06M WHITE OMNILUX OPAQUE SMOOTH C</td>
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**Schedule Total**

48.00

58.73

43.58

66.65

35.00
### Change Order - Reprint

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<th>Payment Terms</th>
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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Total PO Amount</th>
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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Weatherproofing Technologies, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3735 Green Rd, Beachwood OH 44122-5705</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**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

### Supplier Information
- ID: 0000001896
- Address: Weatherproofing Technologies, Inc., 3735 Green Rd, Beachwood OH 44122-5705, United States

### Purchase Order Details

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<tr>
<td>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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**Total PO Amount:** 12160.01

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**Authorized Signature**

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**Due Date**

**Replenishment Option:** Standard
**Purchase Order**

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<tr>
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<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Econo Cleaners</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>
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<tr>
<td>701 E Sherman Dr</td>
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<td>Denton TX 76209</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorization Signature

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000041483</td>
<td>TMY Technology Inc</td>
</tr>
<tr>
<td>Rm E 3F No 3 Yuandong Rd</td>
<td>New Taipei City TP</td>
</tr>
<tr>
<td>Taiwan, Province of China</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Attention: Britany King</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000041483
TMY Technology Inc
Rm E 3F No 3 Yuandong Rd
New Taipei City TP
Taiwan, Province of China

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: 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>Item/Description</th>
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<tr>
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<td>UD BOX 5-G DUAL CHANNELS</td>
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<td>2.00</td>
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<td>22400.00</td>
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<tr>
<td>2 - 1</td>
<td>RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER</td>
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<td>4.00</td>
<td>EA</td>
<td>250.00</td>
<td>1000.00</td>
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<td>3 - 1</td>
<td>AMILIFIED DEV KIT</td>
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<td>2.00</td>
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<td>2560.00</td>
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<td>4 - 1</td>
<td>T/T Transfer Fee</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:** 0000006730  
Duniway Stockroom Corp  
48501 Milmont Dr  
Fremont CA 94538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jose Perez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Viton Gasket for 4.625&quot; OD CF Flange, Gasket OD 3.598&quot;</td>
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<td>20.00</td>
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<td>03/07/2024</td>
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**Schedule Total:** 20.00

**Total PO Amount:** 20.00

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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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>
</table>

**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:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<td>1 - 1</td>
<td>Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580</td>
<td>2.00 EA</td>
<td>74.51</td>
<td>149.02</td>
<td>03/07/2024</td>
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Schedule Total  
149.02  

Total PO Amount  
149.02  

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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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:** 0000034322
THINKY U.S.A. Inc.
23151 Verdugo Dr Ste 112
Laguna Hills CA 92653-1340
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
Line-Sch  
**Tax Exempt ID:**
Mfg ID
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
<td>1.00</td>
<td>EA</td>
<td>11400.00</td>
<td>11400.00</td>
<td>03/07/2024</td>
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<tr>
<td>2</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>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
</tr>
<tr>
<td>3</td>
<td>CON (3/4) - for 12ml/24ml/35ml/58ml/1 25ml PP container w/ lid QTY in case: 1Mixer: AR-250, ARE-250, ARE-310, ARV-310, ARV-326 LED academic discount taken off here</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/07/2024</td>
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<tr>
<td>4</td>
<td>CON (4/4) - shipping</td>
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**Schedule Total**
11400.00

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**Order Total**
11400.00

**Schedule Total**
40.00

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Authorized Signature
**AUTHORISED SIGNATURE**

---

**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SupPLIER: 0000034322**
THINKY U.S.A. Inc.
23151 Verdugo Dr Ste 112
Laguna Hills CA 92653-1340
United States

**Ship To:**
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Line- Sch**  
**Item/Description**  
**Mfg ID**

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**Quantity**  
**UOM**

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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
0.00

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**Total PO Amount**  
11440.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<td>1 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount**  
478.80

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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**Schedule Total**
332.00

**Total PO Amount**
1879.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039462
Newmark
Valuation & Advisory LLC
125 Park Ave 12th Flr
New York NY 10017
United States

**Ship To:**
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**Attention:** Teresa Rogers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1154

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**Total PO Amount**

4500.01

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

---

**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

---

### 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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**Schedule Total**  
6840.00

**Total PO Amount**  
6840.00
### Purchase Order

**Supplier:** 0000041893  
National Institute of Mexican American H  
PO Box 12085  
San Antonio TX 78212-0085  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mexican American Civil Rights Institute</td>
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**Total PO Amount:** 34171.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** 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

### Line Item Details

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<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
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<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>WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels (10 Boxes/Case, 88 Sheets/Box)</td>
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**Total PO Amount** 2938.96
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier

- **Name**: Summus Industries, Inc
- **Address**: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Attention

- **Kathryn Tunks**

### Bill To

- **UNT System Business Service Center**  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Send Invoices to

- **invoices@untsystem.edu**

### Tax Exempt

- **ID**: Replenishment Option: Standard

### Line- Sch

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<td>Dell 27 Monitor – P2722H</td>
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<td>Dell Multimedia Wired Keyboard (Black) – KB216</td>
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### Total PO Amount

- **802.32**
**Purchase Order**

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<td><strong>Currency</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24431

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DNeasy PowerSoil Pro Kit (50)</td>
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**Schedule Total**  
445.90

**Schedule Total**  
78.52

**Total PO Amount**  
524.42

**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Morales, Gabriel Adrian</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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

<table>
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**Schedule Total** 4200.00

**Total PO Amount** 4200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier
0000041921  
TMC Furniture, Inc.  
119 E. Ann St.  
Ann Arbor MI 48104  
United States

### Ship To
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### Attention
Lidia Arvisu

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

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<td>03/11/2024</td>
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**Schedule Total**  
4883.40

0.00

6346.80

0.00

6346.80

0.00

6346.80

150.00

150.00

03/11/2024

Authorized Signature
## Purchase Order

### Supplier:
0000041921
TMC Furniture, Inc.
119 E. Ann St.
Ann Arbor MI 48104
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

7 - 1 Family Workstation - Single-Faced
1.00 EA 4883.40 4883.40 03/11/2024

Schedule Total 4883.40

8 - 1 Activity Panel - Spot the Seahorses
1.00 EA 0.00 0.00 03/11/2024

Schedule Total 0.00

9 - 1 Family Workstation Cushion Assembly, Grade D Line item 9
1.00 EA 425.00 425.00 03/11/2024

Schedule Total 425.00

10 - 1 CON A/B (2/2) - Freight Charges
1.00 EA 5337.00 5337.00 03/11/2024

Schedule Total 5337.00

Total PO Amount 28372.40

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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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<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
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<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000041828 | Morgan Lee | 4721 Latour Ln | Colleyville TX 76034-1388 | United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<tr>
<th>Attention: Britany King</th>
<th>Bill To: UNT System Business Service Center</th>
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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>1 - 1</td>
<td>GF70110 Morgan Lee</td>
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<td>1.00</td>
<td>EA</td>
<td>3806.86</td>
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**Schedule Total**  
3806.86

**Total PO Amount**  
3806.86

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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: Kathryn Tunks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  | Tax Exempt ID:  | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date 
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- 
1  |  |  |  | Dell 27 Monitor - P2722H |  | 2.00 | EA | 150.00 | 300.00 | 03/11/2024 
 |  |  |  | Dell Dock- WD19S 130w PowerDelivery |  | 1.00 | EA | 195.00 | 195.00 | 03/11/2024 
 |  |  |  |  |  | Schedule Total | 300.00 
 |  |  |  |  |  | Schedule Total | 195.00 
 |  |  |  |  |  | Total PO Amount | 495.00
### 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. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Rotrics DexArm</td>
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<td>1.00</td>
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<td>1049.00</td>
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<td>2 - 1</td>
<td>Rotrics Computer Vision Kit</td>
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<td>2.00</td>
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<td>69.00</td>
<td>138.00</td>
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<td>3 - 1</td>
<td>Rotrics Sliding Rail Kit</td>
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<td>1.00</td>
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<td>849.00</td>
<td>849.00</td>
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<td>4 - 1</td>
<td>Rotrics DexArm Maker Edition All in One</td>
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<td>EA</td>
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<td>1798.00</td>
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**Total PO Amount** 3834.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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Supplier: 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: Taelon 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>--------</td>
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<tr>
<td>1 - 1</td>
<td>Union - Power Loss</td>
<td></td>
</tr>
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</table>

Schedule Total 53813.80

Total PO Amount 53813.80

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**
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**Attention:** Alexandra Cosmann  
**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<td>V-Prompt editing payment</td>
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<td>1.00</td>
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<td>1176.00</td>
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**Schedule Total**


**Total PO Amount**


Authorized Signature
**Purchase Order**

**Supplier:** 0000071012  
**V-Prompt**  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<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

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>1</td>
<td>C8170</td>
<td>Xerox C8170/H2 w/finisher</td>
<td>1.00</td>
<td>EA</td>
<td>309.70</td>
<td>309.70</td>
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Schedule Total 309.70

Total PO Amount 309.70
**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>Uniforms- Shoes- Soccer</td>
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<td>Standard</td>
<td>6386.62</td>
<td>6386.62</td>
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**Schedule Total**  
6386.62

**Total PO Amount**  
6386.62

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**Authorized Signature**
## Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

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<th>Pin Research Instrumentation Inc</th>
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<td>Address</td>
<td>2741 Campus Walk Ave Bldg 100</td>
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<td>Durham NC 27705-8878</td>
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- **Ship To:**

- **Attention:** Bruce Hale

- **Bill To:**

- **Buyer:** Laduke, Rebecca A
  - Phone/ Email: 940/369-5500
    - Rebecca.Laduke@untsystem.edu

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- **Total PO Amount:** 11415.00

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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: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Scale Taylor Kitchen</td>
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<td>52.36</td>
<td>209.44</td>
<td>03/11/2024</td>
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**Schedule Total**  
209.44

**Total PO Amount**  
209.44

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040046  
Posit Science Corporation  
160 Pine St Ste 200  
San Francisco CA 94111-5513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorizations:**

- [ ] 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>0000040741 The Performance Thinking Network</th>
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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>Yvette Hazlett</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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<td>Carl Binder Services Reimbursement</td>
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Schedule Total | 372.52 |

| 2 - 1 | Flight in-bound reimbursement | | 1.00 | EA | 191.89 | 191.89 | 03/12/2024 |

Schedule Total | 191.89 |

| 3 - 1 | Flight out-bound reimbursement | | 1.00 | EA | 169.20 | 169.20 | 03/12/2024 |

Schedule Total | 169.20 |

Total PO Amount | 733.61 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041483
TMY Technology Inc
Rm E 3F No 3 Yuandong Rd
New Taipei City TP
Taiwan, Province of China

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>5G mmWave Developer Kit (Educational Package)</td>
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<td>RFZDC 2.92mm Plug to 2.92mmPlug, 100cm Cable</td>
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Total PO Amount: **19028.00**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 0000004611 | **SEAFOOD SUPPLY COMPANY LP** | 1500 Griffin St E  
Dallas TX 75215  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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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<tr>
<td>1 - 1</td>
<td>Seafood Supply Company</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

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DDR Memory - DDR 32GB 2666MHz</td>
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<td>2.00</td>
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<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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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier</th>
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<td>0000004277 Ben E Keith Company</td>
<td>Scale Taylor Kitchen</td>
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**Total PO Amount** 209.44

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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:** 0000006905
Terra Universal Inc
800 S Raymond Ave
Fullerton CA 92831
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | **CON (1/2) -**
            | Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60" W x 30" D x 30" H |        | 1.00     | EA  | 5151.00  | 5151.00      | 03/12/2024 |
|          | **CON (2/2) - Shipping**         |        | 1.00     | EA  | 866.48   | 866.48       | 03/12/2024 |

**Schedule Total**

**5151.00**

**Schedule Total**

**866.48**

**Total PO Amount**

**6017.48**

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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

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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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:** 0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague  17000  
Czech Republic

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>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</td>
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<td>2.00</td>
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<td>809.10</td>
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Schedule Total  1618.20

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Schedule Total  240.69

Total PO Amount  1858.89

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE L</td>
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<td>LOGO UNT DINNING SERVICE # 2 - STACKED</td>
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<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000051805 Happy Chef Uniforms | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Happy Chef Uniforms | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 22 Park Place, Butler NJ 07405-1377 | United States |

| Attention: Bethsabe Jeffcoat | Bill To: UNT System Business Service Center |
| 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: 0000039700

Schmoll, Martyn  
1069 Clements Avenue  
North Vancouver BC V7R 2L3  
Canada

#### Ship To: Ashley Barraza  
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

---

#### Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

---

#### Purchase Order: NT752-NT00006104  
Date: 03-12-2024

---

#### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Martyn Schmoll  
Payment for Graphic Design | | 1.00 | EA | 300.00 | 300.00 | 03/12/2024

---

**Schedule Total**  
300.00

---

**Total PO Amount**  
300.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039700  
Schmoll, Martyn  
1069 Clements Avenue  
North Vancouver BC V7R 2L3  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 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

### Tax Exempt?

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<td>CON (1/2) - WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
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<td>2557.20</td>
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<td>PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
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**Schedule Total**

5114.40

32.90

250.00

**Total PO Amount**

5397.30
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | National Instruments Corporation  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Christiane Paris  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

| Supplier: 0000003901 National Instruments Corporation  
| 11500 N Mopac Expressway  
| Austin TX 78759  
| United States  

## DUPLICATE Dispatch Via Print

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</table>

| Buyer | Phone/ Email |
| Morales, Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu |

| Supplier: 0000003901 National Instruments Corporation  
| Supplier: 0000003901 National Instruments Corporation  
| 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?

<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>
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<tr>
<td>1 - 1</td>
<td>PCIE-6612</td>
<td></td>
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<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**  

**Total PO Amount**  

[Authorized Signature]
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States  

Ship To: Morales, Gabriel Adrian  
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  

<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>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>
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Schedule Total  

2346.00  

Total PO Amount  

2346.00  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR= 340-450 + 680-900 nm, Thicknesses =0.3</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>504.90</td>
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<th>Due Date</th>
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<tr>
<td>2</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>40.02</td>
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**Total PO Amount**  
544.92

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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:** 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>
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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>Precision 3460 Computer</td>
<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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| 2 - 1    | OptiPlex Micro computer | 2.00 | EA | 1009.01 | 2018.02 | 03/21/2024 |
|          |                  |          |    |          |              |            |
| Schedule Total |                  |          |    |          |              | 2018.02    |

| 3 - 1    | SI# B4VL38 Dell Latitude 5440 | 1.00 | EA | 1408.39 | 1408.39 | 03/21/2024 |
|          |                  |          |    |          |              |            |
| Schedule Total |                  |          |    |          |              | 1408.39    |

**Total PO Amount**  
5176.46

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000029560</th>
<th>A24 Films LLC</th>
<th>31 W 27th St Fl 11</th>
<th>New York NY 10001-6914</th>
<th>United States</th>
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<thead>
<tr>
<th>Ship To: Barraza,Ashley</th>
<th>Attention: Marielena Resendiz Martin</th>
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</thead>
</table>

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>Item/Description</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
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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>
</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: 0000015637</td>
<td>Berger Transfer &amp; Storage Inc</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Randy Brooks</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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</tr>
<tr>
<td>1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
</tr>
<tr>
<td>2</td>
<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
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<tr>
<td>3</td>
<td>Jackal Spare - Lithium Ion Battery</td>
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<tr>
<td>4</td>
<td>CON (3/6) - Hokuyo UST-10LX LiDAR</td>
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<tr>
<td>5</td>
<td>CON (4/6) - GPS/GNSS SwiftNav Duro Package (Single Antenna)</td>
</tr>
<tr>
<td>6</td>
<td>CON (5/6) - IMU/AHRS</td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026461  
Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada

**Ship To:**  
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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>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>7 - 1</td>
<td>CON (6/6) = DDP</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>650.00</td>
<td>1950.00</td>
<td>03/13/2024</td>
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</table>

**Schedule Total**  
6465.00

**Schedule Total**  
1950.00

**Total PO Amount**  
63960.00

---

**Authorized Signature**
**Purchase Order**

| Supplier:  | Sigma-Aldrich Inc  |
| Supplier Address: | PO Box 535182  |
| Supplier City/State/Postal Code: | Atlanta GA 30353-5182  |

| Bill To: | UNT System Business Service Center  |
| Ship To: |  |
| Bill To Address: | Send Invoices to: invoices@untsystem.edu  |
| Bill To City/State/Postal Code: | Send Invoices to: invoices@untsystem.edu  |

| Attention: | Crystal Garrett  |
| Phone/Email: | Rebecca.Laduke@untsystem.edu  |

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Invoice for PO NT00005775</td>
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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>AIR, ULTRA ZERO GRADE, SIZE 300</td>
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<td>2 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>12.99</td>
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<tr>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>4.00</td>
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<td>30.76</td>
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</table>

**Total PO Amount** 254.80

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991  
Ambedd Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tbody>
<tr>
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<td>Palladium (II) acetate, 1g</td>
<td>2.00 EA</td>
<td>49.60</td>
<td>99.20</td>
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<td>2</td>
<td>DTAC, 25g</td>
<td>1.00 EA</td>
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<td>3</td>
<td>1,3,5-Tribromo-2,4,6-trimethylbenzene, 25g</td>
<td>1.00 EA</td>
<td>36.00</td>
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<td>4</td>
<td>Tri-tert-butylphosphine tetrafluoroborate, 100g</td>
<td>1.00 EA</td>
<td>40.80</td>
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<td>03/13/2024</td>
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<tr>
<td>5</td>
<td>Cyclam, 10g</td>
<td>1.00 EA</td>
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<td>6</td>
<td>2,5-Diaminobenzene-1,4-diol dihydrochloride, 1g</td>
<td>1.00 EA</td>
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**Schedule Total**

99.20

13.60

36.00

40.80

76.00

41.60
Authorized Signature

Purchase Order

<table>
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Schedule Total

10.00

Total PO Amount

317.20
**Supplier:** Unbound Events, Inc.  
65135 97th St  
Bend OR 97703-8939  
United States

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**Attention:** Alyssa Gutierrez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
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<td>Author Visit with Traci Sorrell</td>
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<td>1.00</td>
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<td>3750.00</td>
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**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00
### Purchase Order

**Purchase Order Date Revision**
NT752-NT00006136 03-14-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000041968
POORNIMA PRINTERS
#148, GURU GOBIND
SINGH IND.
ESTATE OFF WESTERN
EXPRESS HIGHWAY
GOREGAON EAST
MUMBAI, 400063,
India

**Ship To:**
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**Attention:** Ethan Gillis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Schedule Total**
402.53

**Total PO Amount**
402.53

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Authorized Signature
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<tr>
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<td>CON (3/8) – Balanced Deuterium Tungsten Source, 210–2500nm, 1000 hrs (KB).</td>
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<td>1.00</td>
<td>EA</td>
<td>4042.93</td>
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<td>CON (5/8) – Premium 400 um Refl. Probe, solarization-resistant, 2 m</td>
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<td>CON (6/8) – Reflection Probe Holder for 6.35-mm diameter probes</td>
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<td>CON (7/8) – Diffuse Reflectance Std, Spectralon</td>
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Purchase Order

**Supplier:** 0000003386
Ocean Optics, Inc
3500 Quadrangle Blvd
Orlando FL 32817-8326
United 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>8 - 1</td>
<td>CON (4/8) - OceanView spectroscopy software with graphical user interface; accessible by download only from our secure server</td>
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**Schedule Total**

4495.28

274.55

0.00

**Total PO Amount**

14951.61
**Purchase Order**

**Supplier**: 0000042007  
Henry Wear  
3303 Talon St  
Eugene OR 97408-1684  
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>MKTG 5150 Course Author</td>
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**Schedule Total**: 6000.00

**Total PO Amount**: 6000.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>0000006715 Apple Computer Inc PO Box 846095 Dallas TX 75284-6095 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Penny Light</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Tax Exempt?

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**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

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**Authorized Signature**
Purchase Order

Authorized Signature

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Total PO Amount 1450.32
**Purchase Order**

**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

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Denton TX 76205
United States

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Schedule Total 5600.00

Total PO Amount 5600.01
**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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9511.00

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**Schedule Total**

0.01

**Total PO Amount**

9511.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00006149 03-14-2024

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Bill To:
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total
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Total PO Amount
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<td>IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiber 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with450W of available total power acrossall Ethernet</td>
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**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:**
0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
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:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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### Payment Terms

30 days Dest, prepay & add

### Freight Terms

- Dest, prepay & add
- GROUND

### Ship Via

- GROUND

### Buyer

- Laduke, Rebecca A
- Phone: 940/369-5500
- Email: Rebecca.Laduke@untsystem.edu

### Supplier Information

- **Supplier:** 0000024643
- **Business Name:** BioIVT LLC
- **Address:** PO Box 770
- **City:** Hicksville NY
- **State:** NY
- **Postal Code:** 11802-0770
- **Country:** United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Authorized Signature**
### Supplier Information

**Supplier:** 0000033067

**EVIDENT SCIENTIFIC**

48 Woerd Ave

Waltham MA 02453-3826

United States

### Buyer Information

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500

Rebecca.Laduke@untsystem.edu

### Purchase Order Details

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<th>Line</th>
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**Schedule Total**

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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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| Schedule Total | 455.04 |
| Schedule Total | 60.50 |

**Total PO Amount** 6480.08
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000003785  
Integrated DNA  
Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 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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| **TOTAL PO AMOUNT** | 79587.06 |

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**Authorized Signature**
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

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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? Quantity UOM Replenishment Option: Standard
Line-Sch Item/Description Mfg ID PO Price Extended Amt Due Date

1 - 1 Low Temperature Reaction Chamber 1.00 EA 13926.96 13926.96 03/15/2024

Schedule Total 13926.96

Total PO Amount 13926.96

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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**Schedule Total**

**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><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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?
Send Invoices to: invoices@untsystem.edu
Tax Exempt ID: 

### Replenishment Option:
Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| Total PO Amount | 115425.35 |

Authorized Signature
### Purchase Order

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- Item/Description: CO #5 - ITEMS - Remaining Value NT-2519  
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- Item/Description: CO #6 - SERVICES - Remaining Value NT-4609  
  Schedule Total: 2635.54  
  PO Price: 2635.54  

**Authorized Signature**
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Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

**Ship To:**

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Line Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Deposit $4,302.45-508012 - 64" Stainless Pass Through Counter, (No Notch) + $1,922.55-508013 - CFA, MLK, WIDTH 30.0" AND OVER X 29.375"H X 29.0"D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS | | | | | | | |
| | Schedule Total | | | 6225.00 | | 6225.00 | 03/15/2024 |

2 | 508013 - CFA, MLK, 14.0"W X 29.375"H X 29.0"D, PASS THRU CASE, ON LEGS, POWER LEFT | | | | | | | |
| | Schedule Total | | | 962.52 | | 962.52 | 03/15/2024 |

3 | 508013 - CFA, MLK, WIDTH 21.0" AND OVER X 29.375"H X 29.0"D, LHORDER PREP CASE, ON LEGS | | | | | | | |
| | Schedule Total | | | 1187.69 | | 1187.69 | 03/15/2024 |

4 | 508013 - CFA, MLK, WIDTH 30.0" AND OVER X 29.375"H X 29.0"D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS ($1,922.55 included with | | | | | | | |
| | Schedule Total | | | 512.07 | | 512.07 | 03/15/2024 |
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:** 0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00006164 03-15-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Gabriel. Morales@untsystem.edu

Supplier: 0000041744 FCC Commercial Furniture Inc.
8452 Old Highway 99 N Roseburg OR 97470-9594 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Morales, Gabriel Adrian
940/369-5500
Gabriel. Morales@untsystem.edu

Attention: Leslie Gatson Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
15 - 1 Change Order

Schedule Total

Total PO Amount 16475.37

Authorized Signature
**Purchase Order**

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<td>JA9981 - PRIME DESIGN HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP AND CURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN</td>
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**Schedule Total**
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7560.00

**Total PO Amount**
13760.00

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**Supplier:** 0000044057
JACKSONCO SUPPLY LLC
320 Matthew Ave
Denton TX 76210-3295
United States

**Ship To:**
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**Attention:** Jacob Toledo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000041667  
Pinnacle Technology DE, LLC  
2721 Oregon St  
Lawrence KS 66046-4947  
United States

**SHIP TO:**  
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**ATTENTION:** Kandice Green  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Authorized Signature
Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Total PO Amount | 245.19 |

Authorized Signature
## Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

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**Schedule Total**  
234.00

**Total PO Amount**  
234.00

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**Authorized Signature**
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**Purchase Order**

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Schedule Total 4743.99

Total PO Amount 4743.99
### 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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**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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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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8 - 1 ESI FREIGHT  
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03/18/2024

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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**Total PO Amount**  
1773.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
741.73
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Dlott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
640.00

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**Authorized Signature**
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<td>Creative Circle Erin Cogswell UBSC FY24</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

---

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | CON A/B {1/4} -  
AMSCO® 250LS Small Steam Sterilizer, 20" x 20" x38" (508 x 508 x 965 mm); Loading Rack & Two Shelves-20X20X38" SterilizerFor Single Door Unit Only |       | 2.00     | EA  | 40080.00 | 80160.00    | 03/19/2024 |
| 2 - 1    | CON A/B {2/4} -  
Shipping and handling for small autoclaves |       | 1.00     | EA  | 2000.00  | 2000.00     | 03/19/2024 |
| 3 - 1    | CON A/B {3/4} -  
Small Autoclave Installation, Start Up and Operator Training Services |       | 2.00     | EA  | 5930.00  | 11860.00    | 03/19/2024 |
| 4 - 1    | CON A/B {4/4} -  
Deinstallation of Existing Getinge 522LS Autoclaves |       | 1.00     | EA  | 1700.00  | 1700.00     | 03/19/2024 |
| 5 - 1    | 1st Year Preventive Care - Lab 250(LS) |       | 1.00     | EA  | 10874.00 | 10874.00    | 03/19/2024 |

**Schedule Total:**  
80160.00

**Schedule Total:**  
2000.00

**Schedule Total:**  
11860.00

**Schedule Total:**  
1700.00

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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:** 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>
<td>Steam Sterilizer; 2nd Year Total Care - Lab 250 (LS) Steam Sterilizer</td>
<td>82093.00</td>
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<td>7 - 1</td>
<td>Shipping and Handling for Medium Autoclave</td>
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<td>8 - 1</td>
<td>Compressor, Air, Portable 115V 1Ph 60Hz for medium autoclave</td>
<td>1134.00</td>
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**Schedule Total**

10874.00

82093.00

1500.00

1134.00

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

---

**Supplier:** 0000001851  
**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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| 9 - 1     | CON C (4/6) - Medium Autoclave  
Installation, Start-Up and Operator Training Services |  | 1.00 | EA | 6559.00 | 6559.00 | 03/19/2024 |
|           |                      | Schedule Total |  |   | 6559.00 |
| 10 - 1    | CON C (5/6) - Deinstallation of Existing Getinge 633LS Autoclave |  | 1.00 | EA | 1800.00 | 1800.00 | 03/19/2024 |
|           |                      | Schedule Total |  |   | 1800.00 |
| 11 - 1    | 1st Yr Preventive Care - 600 LS Electric Sterilizer; Total Care - 600 LS Sd Dd Electric Sterilizer |  | 1.00 | EA | 8152.00 | 8152.00 | 03/19/2024 |
|           |                      | Schedule Total |  |   | 8152.00 |
| 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 |  |   | 3348.00 |

---

**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

Supplier: 0000001851  
Ship To:  
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Attention: Kandice Green  
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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Total PO Amount  
211180.00

Authorized Signature
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# 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:** 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 | 95.00 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Total PO Amount: 18500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Total PO Amount 608.96

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Supplier: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

Ship To:  
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Attention: Austin Spurgeon  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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:** 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

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**Schedule Total**  
5346.00

**Total PO Amount**  
5346.00

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**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:** 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

<table>
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<th>Due Date</th>
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**Total PO Amount**  
44020.21

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

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**Attention:** Jonathan Figueroa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TDSHS - Penalty Fee</td>
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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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<td>Attention: Leslie Gatson</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Carrollton TX 75006</td>
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<td>Denton TX 76205</td>
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<th>Due Date</th>
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<td>Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
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Schedule Total 2245.00

Total PO Amount 2245.01
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000006227</td>
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<td>Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd</td>
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<td>Ste 420</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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**Schedule Total**

1280.00

**Total PO Amount**

1280.00

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**Authorized Signature**

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Authorized Signature
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<td>Attention:</td>
<td>Gabriela Mendez</td>
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<td>Send Invoices to:</td>
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<td>Address:</td>
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Excise Registration Code: 2024-1136

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Schedule Total 11770.00

Total PO Amount 11770.00
### Purchase Order

**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD &amp; LIMB Capture software. Includes telephonic support of scanner, software updates, as well as depot hardware maintenance. Coverage from 10/16/2024 to 5/31/2025</td>
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### 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><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tbody>
</table>
| **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 | **Replenishment Option:** Standard |

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**Total PO Amount**  
11537.00

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**Authorized Signature**
## 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:** Consuelo Fuentes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line**  
- **Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

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<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</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

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
179.25

**Total PO Amount**  
576.25

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Roy Redman Organ</td>
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<td>23000.00</td>
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Schedule Total  
23000.00

Total PO Amount  
23000.00

**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
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<td>30 days</td>
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<td>GROUND</td>
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<thead>
<tr>
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<th>Phone / Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>
### Purchase Order

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Daphnid magna Starter Culture (100/culture)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
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<td>03/20/2024</td>
</tr>
</tbody>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24452

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>Myriocin 5 mg</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount**

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<td>1-Bromo-2-methoxyethane, 25g</td>
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<td>2 - 1</td>
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<td>2,5-Dimethyl-1,4-phenylenediamine, 5g</td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

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<th><strong>Due Date</strong></th>
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<tr>
<td>7 – 1</td>
<td>2-(Dicyclohexylphosphin o)-2',4',6'-tri-i-propyl-1,1'-biphenyl, 5g</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>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000040150</td>
<td>Hardman Signs LP</td>
</tr>
<tr>
<td>9980 Bammel North</td>
<td>Houston Rd</td>
</tr>
<tr>
<td>Houston TX 77086-2970</td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Leslie Gatson</td>
<td>Bill To:</td>
</tr>
<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>
<td>Denton TX 76205</td>
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<tr>
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**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>Deliver and install UNT custom branding signage</td>
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</table>

**Schedule Total**

2950.00

**Total PO Amount**

2950.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059908  
Rise Against Hunger  
4801 Glenwood Ave Ste 200  
Raleigh NC 27612-3857  
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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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Rise Against Hunger</td>
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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>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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<table>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<tr>
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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
This is a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<td>Southern Illinois University</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Woody Hall 311, Mail Code 4709</td>
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<tr>
<td>900 S. Normal Ave.</td>
<td>Carbondale IL 62901-4302</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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Total PO Amount 51833.91

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000042225  
Hybrid Manufacturing Technologies  
310 Industrial Blvd Ste 103  
McKinney TX 75069-7392  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | HYBRID-Service Request |  | 1.00 | EA | 16348.00 | 16348.00 | 03/21/2024 |

**Schedule Total**  
16348.00

**Total PO Amount**  
16348.00

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Authorized Signature
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<th>Due Date</th>
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## Purchase Order

**UNSYSTEM**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

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### DUPLICATE

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This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

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**Attention:** Central Receiving

**Bill To:**

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Total PO Amount: 23359.92

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Authorized Signature
Purchase Order

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Schedule Total: 280.00

Total PO Amount: 280.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

6017.40

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: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scriber for Hardened Steel and Stainless Steel Straight Fixed Tip, Includes Pocket Clip</td>
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Schedule Total 15.38

Total PO Amount 15.38

Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepaid & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

**Ship To:**
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**Attention:** Thelma Farmer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Domestic Wire Fee</td>
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**Schedule Total**
- 95.00

**Schedule Total**
- 15.00

**Schedule Total**
- 15.00

**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:** 0000042241
Precision Delta Corporation
205 W Floyce St
Ruleville MS 38771-3402
United States

**Ship To:**

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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>Quote# 203457 USA9MM-DS Winchester; 9MM 124 gr. FMJ 500 RD/CASE</td>
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<td>Winchester; 9MM+P124 gr. T-Series 500 rd/case</td>
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**Schedule Total**

7072.80

2324.98

**Total PO Amount**

9397.78

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

**Total PO Amount** 713.00

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Authorized Signature
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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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
331.51

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

4700.00

**Total PO Amount**

4700.00

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Attention: Xiao Li

Bill To: UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Distributor**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention**: Lidia Arvisu
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount** 12814.06

**Authorized Signature**
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**Suppliers:**
- **Texas Vacuum Pumps LLC**
  - 2509 Weaver St Ste L
  - Haltom City TX 76117-4819
  - 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

**Payment 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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### Purchase Order

**Supplier:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
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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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Purchase Order

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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

<table>
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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total: 12426.40

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Schedule Total: 12426.40

Total PO Amount: 24852.80

Authorized Signature
**Purchase Order**

**Vendor:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell 75 4K Interactive Touch Monitor - P7524QT, 189.2 cm(74.5`), 4K, HDMI, DP, VGA, Spkr</td>
<td></td>
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<td>EA</td>
<td>3029.99</td>
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<td>03/22/2024</td>
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</table>

**Schedule Total**  
3029.99

**Total PO Amount**  
3029.99

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062368
Eikon Consulting Group
1405 W Chapman Dr
Sanger TX 76266-9076
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-1139

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<thead>
<tr>
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**Total PO Amount** 65593.26
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Controls (6 x 2.3ml)</td>
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</table>
## Purchase Order

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Bourgeois  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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**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

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>Entamoeba coli; Parasite Suspension; 1 ml; Preserved</td>
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**Schedule Total**

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**Total PO Amount**

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</table>
**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Alexandra Cosmann  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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>V-Prompt typesetting and design payment</td>
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**Schedule Total**  
1456.00

**Total PO Amount**  
1456.00
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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>Optiplex 7010 SFF i7, 16,512</td>
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      <td>1.00</td>
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      <td colspan="1">Authorized Signature</td>
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  </tfoot>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/Email</th>
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<tbody>
<tr>
<td>0000017513</td>
<td>McAnally, Sharian D</td>
<td>Rebecca.A. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>6409 Admiral Rickover NE</td>
<td>Albuquerque NM 87111 United States</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

<table>
<thead>
<tr>
<th>Thelma Farmer</th>
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</thead>
</table>

### Bill To

| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Payment Terms

30 days

### Freight Terms

Dest, prepay & add

### Ship Via

GROUND

### Purchase Order Details

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<tr>
<th>Line-Sch</th>
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### Schedule Total

1310.00

### Total PO Amount

1310.00

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Authorized Signature
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<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>EA</td>
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Total PO Amount 759.12
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000024562 Technical Safety Services LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Terri Pierce</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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</table>

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>SRB 2nd Floor - ASHRAE 110 Fume Hood Testing</td>
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<td>Pending Increases if Necessary</td>
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**Schedule Total**

| Total PO Amount | 22950.01 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>TIMSCO INTERNATIONAL</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1951 University Business Dr Ste 121 McKinney TX 75071-5802 United States</td>
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<table>
<thead>
<tr>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention</td>
<td>Les St Clair</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Quantity</td>
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<td>1 - 1</td>
<td>Merv 13 V-Bank air filters</td>
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<td>Merv 13 V-Bank air filters (Discount)</td>
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<td><strong>Schedule Total</strong></td>
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</tbody>
</table>

**Total PO Amount** 4999.99

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**
- 299.55
- 221.58
- 266.56
- 180.00

**Total PO Amount**
967.69

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040639 | Tricam Video Production, Co.  
3225 Meredith Ln  
Grapevine TX 76051-6509  
United States

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| Attention: | Steven Cobb  

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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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

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**Company:** UNT System Business 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**

6696.00

**Total PO Amount**

6696.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 10535.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038701
Drone Dojo
1212 W Roanoke St
Broken Arrow OK 74011-2034
United States

Ship To: Ashley Barraza
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  | Tax Exempt ID:  | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | PiHawk Drone Kit | 5.00 EA | 899.00 | 4495.00 | 03/25/2024 | 4495.00 |
2 - 1 | Pi Zero Drone Kit | 2.00 EA | 599.00 | 1198.00 | 03/25/2024 | 1198.00 |
3 - 1 | Rover Kit | 3.00 EA | 899.00 | 2697.00 | 03/25/2024 | 2697.00 |

Total PO Amount 8390.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Norwood MA 02062-2643</td>
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<td>Phone/ Email:</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Attention: | UNT Discovery Park |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

250.00

**Total PO Amount**

250.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 4088.87

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Upgrade Hurley Admin.
Fire System - IDIQ
Service Order - Programming Design Services

1.00 EA 16260.00 16260.00 03/26/2024

Schedule Total 16260.00

2 - 1 Pending Amendments if Necessary

1.00 EA 0.01 0.01 03/26/2024

Schedule Total 0.01

Total PO Amount 16260.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | AnZ (July - Sept 1, 2023) | | 1.00 | EA | 1289.83 | 1289.83 | 03/26/2024

**Schedule Total**  
1289.83

**Total PO Amount**  
1289.83

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000066085  
Heat Transfer Solutions Inc  
DBA HTS Texas  
7345 Airport Fwy  
Richland Hills TX 76118-6902  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>12 - 1</td>
<td>Abrasive cabinet</td>
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**Duplicate Dispatch Via Print**  
**Purchase Order:** NT752-NT00006395  
**Date:** 03-26-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**Authorized Signature**
Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042009  
COMPASS INSTRUMENTS INC  
1020 Airpark Dr  
Sugar Grove IL 60554-9585  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000042009  
- **Company:** COMPASS INSTRUMENTS INC  
- **Address:** 1020 Airpark Dr, Sugar Grove IL 60554-9585, United States

### Ship To Information

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Information

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PCS HFRR (High Frequency Reciprocating Rig) System, 100-240 VAC, 50/60 Hz.</td>
<td></td>
<td>1.00 EA</td>
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<td>55242.50</td>
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### Total Information

- **Total PO Amount:** 55242.50

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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:** 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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<td>1 - 1</td>
<td>optiplex 7010</td>
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**Schedule Total**  
1336.08

**Total PO Amount**  
1336.08
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | **Ship To:**  
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:** Jessica Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1</td>
<td>Dell 27 Monitor - P2722H</td>
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<td>2.00</td>
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**Schedule Total**  
423.38  
**Total PO Amount**  
423.38

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Authorized Signature

---
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** UNT Discovery Park

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>8939T21 Chemical-Resistant Coated Wire Rope</td>
<td>1.00 EA</td>
<td>106.00</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>30965T1 270-Piece Aluminum Compression Sleeve Assortment for Wire Rope-Not for Lifting</td>
<td>1.00 EA</td>
<td>138.31</td>
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<tr>
<td>3 - 1</td>
<td>3582T1 Multidiameter Compression Toolfor 1/16&quot;, 3/32&quot;, 1/8&quot;, 5/32&quot; Wire Rope Diameter Sleeve</td>
<td>1.00 EA</td>
<td>273.13</td>
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<td>4 - 1</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

---

**Supplier:** 0000004611  
SEAFOOD SUPPLY COMPANY LP  
1500 Griffin St E  
Dallas TX 75215  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch
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<tr>
<td>1 - 1 Service Request: Seafood Supply Company: Guest Chef</td>
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**Replenishment Option:** Standard

**Tax Exempt?**

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000017584</td>
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<td>Lonestar Forklift</td>
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<td>4213 Forest Ln</td>
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<td>Garland TX 75042-6820</td>
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<td>United States</td>
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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

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

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<td>Genie Scissor Lift</td>
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**Schedule Total**
17995.00

**Total PO Amount**
17995.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLECTE**  
Purchase Order Date  
NT752-NT00006409  
03-27-2024

**Dispatch Via Print**  
Payment Terms  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Remote Audio Sony Headset Goose</td>
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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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**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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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, prepaid & 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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>7 - 1</td>
<td>Sound Guys Hirose Plug, RA</td>
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<td>8 - 1</td>
<td>PROALM Sound chief CVS Professional Sound Cart</td>
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<td>9 - 1</td>
<td>Well making Dual Battery base</td>
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<td>Manfrotto 154 Triple Microphone Holder Bar (BLACK)</td>
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<td>2.00</td>
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### Schedule Total
396.00

### Schedule Total
45.00

### Schedule Total
679.00

### Schedule Total
35.00

### Schedule Total
190.00

### Schedule Total
679.00

Authorized Signature
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000032021 | **Ship To:** | **Attention:** Bonnie Millward | **Bill To:** | UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States  

| **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  

| **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:** 8896.00  

Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### 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

### Tax Exempt?

### Tax Exempt ID:

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**Schedule Total**

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<td>2 - 1 BRILL, CONTRACT #210305 TIPS</td>
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**Schedule Total**

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<td>EA</td>
<td>29106.49</td>
<td>29106.49</td>
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**Schedule Total**

29106.49

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1 SCI, CONTRACT #230301 TIPS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2059.68</td>
<td>2059.68</td>
<td>03/27/2024</td>
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**Schedule Total**

2059.68

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1 SPEC FURNITURE, CONTRACT #210305 TIPS</td>
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<td>1.00</td>
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**Schedule Total**

8700.48

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1 VARIOUS, NON-CONTRACT</td>
<td></td>
<td>1.00</td>
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<td>14460.92</td>
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<td>03/27/2024</td>
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**Schedule Total**

14460.92

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Authorized Signature
CHANGE ORDER - REPRINT

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<th>Revision</th>
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</thead>
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<tr>
<td>NT752-NT00006419</td>
<td>03-27-2024</td>
<td>1 - 2024-06-04</td>
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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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: 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 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Change Order#1</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4995.00</td>
<td>4995.00</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

Schedule Total 4995.00

Total PO Amount 73151.69
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: | 0000026991 Ambeed Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Email: | Rebecca.Laduke@untsystem.edu |
| 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 |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
<table>
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<tr>
<th>Schedule</th>
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<tr>
<td>Line-Sch</td>
<td>Quantity</td>
<td>UOM</td>
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<tr>
<td>1 - 1</td>
<td>1,3,6,8-Tetrabromopyrene, 25g</td>
<td>1.00</td>
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Schedule Total: 60.00

| Line-Sch | Item/Description | Mfg ID |
| 2 - 1 | Shipping, FedEx Ground | |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 10.00 | 10.00 | 03/27/2024 |

Schedule Total: 10.00

Total PO Amount: 70.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie 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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Material for equipment listed, cost + 32% &amp; Listed Labor Rates</td>
<td>0000004853</td>
<td>Yes</td>
<td>1.00 EA</td>
<td>6988.30</td>
<td>6988.30</td>
<td>03/27/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Installation Labor</td>
<td>0000004853</td>
<td>Yes</td>
<td>1.00 EA</td>
<td>4220.70</td>
<td>4220.70</td>
<td>03/27/2024</td>
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<td>3 - 1</td>
<td>Test</td>
<td>0000004853</td>
<td>Yes</td>
<td>1.00 EA</td>
<td>1392.00</td>
<td>1392.00</td>
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<tr>
<td>4 - 1</td>
<td>Change Order</td>
<td>0000004853</td>
<td>Yes</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/27/2024</td>
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**Schedule Total**

- **1 - 1** Material for equipment listed, cost + 32% & Listed Labor Rates: 6988.30  
- **2 - 1** Installation Labor: 4220.70  
- **3 - 1** Test: 1392.00  
- **4 - 1** Change Order: 0.01

**Total PO Amount:** 12601.01

---

**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Assess All Campus Roofs - General Construction Agreement</td>
<td>224231.11</td>
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<td>224231.11</td>
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<td><strong>Schedule Total</strong></td>
<td>224231.11</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1457.50</td>
<td>1.00</td>
<td>EA</td>
<td>1457.50</td>
<td>1457.50</td>
<td>03/27/2024</td>
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<td><strong>Schedule Total</strong></td>
<td>1457.50</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>0.01</td>
<td>1.00</td>
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<td>0.01</td>
<td>03/27/2024</td>
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**Total PO Amount**  

| Total PO Amount | 225688.62 |

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---

**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

---

Tax Exempt Code: 2024-1067

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4XAMP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
<td>1.00</td>
<td>EA</td>
<td>2221.92</td>
<td>2221.92</td>
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**Schedule Total**

| 2221.92 |

| 2 - 1 | Freight | 1.00 | EA | 22.00 | 22.00 | 03/27/2024 |

**Schedule Total**

| 22.00 |

**Total PO Amount**

| 2243.92 |

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Freight Terms</td>
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<tr>
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<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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Supplier: 0000042201
DFW DRAPE AND LIGHTING
1525 Eleanor Dr
Haslet TX 76052-1519
United States

Ship To: This is not a valid Purchase Order.
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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|----------------|-----------------------|----------|-----------------|--------|----------|-----|----------|-------------|---------|
1 - 1        | DFW Drape      | UNT Camerata Deposit  |          |                 |        | 1.00     | EA  | 2780.00  | 2780.00     | 03/28/2024|

Schedule Total | 2780.00 |

2 - 1        | DFW Drape - UNT Camerata | | | | | | | | |

Schedule Total | 2780.00 |

Total PO Amount | 5560.00 |

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>Integrated Books International - US Eighth Air Force</td>
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<td>1.00</td>
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<td>6220.68</td>
<td>6220.68</td>
<td>03/27/2024</td>
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</tbody>
</table>

**Schedule Total**  
6220.68

**Total PO Amount**  
6220.68
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### Supplier:
- **Supplier:** 0000002391
- **Josten's Inc**  
- **21336 NETWORK PLACE**  
- **CHICAGO IL 60673 1213**  
- **United States**

### Bill To:
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  **1112 Dallas Dr., Ste. 4200**  
  **Denton TX 76205**  
  **United States**

### Attention:
- **Attention:** Daniel Suda

### Ship To:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Tax Exempt?**

### Tax Exempt ID:
- **Tax Exempt ID:**

### Line-Sch
- **Line:** 1
- **Sch:** 1

### Item/Description
- **Item/Description:** Commencement diploma cover (14 x 11, Black) & insert

### Mfg ID
- **Mfg ID:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
<td></td>
<td>6500.00</td>
<td>EA</td>
<td>5.63</td>
<td>36595.00</td>
<td>03/28/2024</td>
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</table>

### Payment Terms
- **1 Day Pay**

### Freight Terms
- **Freight Terms:** Dest, prepay & add

### Ship Via
- **Ship Via:** GROUND

### Total PO Amount
- **Total PO Amount:** 36595.00

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000021533 AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada |
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>SHIP TO</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>ATTENTION</td>
<td>Brynn Fox</td>
</tr>
</tbody>
</table>
| BILL TO   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line</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>AnZ inv#2304 (Oct-Dec 2023)</td>
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<td>1.00</td>
<td>EA</td>
<td>1081.01</td>
<td>1081.01</td>
<td>03/28/2024</td>
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</tbody>
</table>

**Schedule Total**  
1081.01

**Total PO Amount**  
1081.01

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>SESAC Rights Management, Inc.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Dan Balla</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>35 Music Sq E Nashville TN 37203-4514 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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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>03/28/2024</td>
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**Schedule Total**  
193.00

**Total PO Amount**  
193.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24469

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**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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<td>Linoleic Acid Oxylipins MaxSpec LC-MS Mixture</td>
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<td>ALA and GLA Oxyxipin MaxSpec LC-MS Mixture</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 Thorncreek 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

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>Joseph Parenteau cover art design payment</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Supplier:** 0000040955  
Stephen A. Bourque  
1712 Linkside Dr  
Columbia MO 65201-1704  
United States

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**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Stephen Bourque honorarium</td>
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**Schedule Total**  

125.00

**Total PO Amount**  

125.00

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**Authorized Signature**
Purchase Order

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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:** 0000038009
Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

**Ship To:** This is not a valid Purchase Order.
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line-Sch
**Tax Exempt ID:**
Mfg ID
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Indenter Tip Pack</td>
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**Total PO Amount**

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**Total PO Amount**

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<td>Dest, prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owen. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Replenishment Option</th>
<th>Standard</th>
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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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<tr>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000030220 Tangram</th>
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<th>Attention: Joleigh Cyr</th>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 Ology; Desk-Rectangle, Extended height

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<td>Ology; Desk-Rectangle, Extended height</td>
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**Schedule Total** 4475.85

2 - 1 TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<td>2 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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**Schedule Total** 430.00

**Total PO Amount** 4905.85
**Purchase Order**

**Supplier:** 0000033369
Plumvoice, INC
c/o CESD Talent Agency
333 7th Avenue, STE 1102
New York NY 10001
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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**Schedule Total** 250.00

**Total PO Amount** 250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

**Ship To:** This is not a valid
Purchase Order.
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**Attention:** Nicole Berry
**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>SIMULIA Academic Research Execute Tokens (6-100)</td>
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**Schedule Total**  
189.08

**Schedule Total**  
1607.36

**Total PO Amount**  
1796.44
**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:**  
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**Attention:** Judy DeLay  
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

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
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

<table>
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**Total PO Amount**  
382.40
**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:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<td>1 - 1</td>
<td>Clean and reseal 33 skylights</td>
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**Total PO Amount**  
16856.01
### Purchase Order

**Supplier:** 0000042085  
Nature Trait LLC  
PO Box 4122  
Des Plaines IL 60016-0011  
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

<table>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

| Schedule Total | 4200.00 |
| Schedule Total | 58.00  |

**Total PO Amount**  
4258.00

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**Authorized Signature**
Supplier: 0000039812  
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**: 173.99

**Total PO Amount**: 186.99
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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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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</table>
**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:** 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**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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**Total PO Amount**  
2256.75

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

126.55

**Total PO Amount**

126.55

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**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**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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Schedule Total 10320.00

Schedule Total 3200.00

Total PO Amount 13520.00
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<td>101 Colin Dr Unit 5</td>
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<td>Holbrook NY 11741-4332</td>
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<tr>
<td>United States</td>
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<tr>
<td><strong>Attention:</strong> Thelma Farmer</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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**Schedule Total** 1170.00

**Total PO Amount** 1170.00
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Schedule Total: 178.00

Schedule Total: 1199.99

Total PO Amount: 1377.99
Purchase Order

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Attention: Marvin Cruz |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 7740.00

| 2 - 1    | Dell 27 Monitor - P2722H, 68.6cm (27") |       | 3.00     | EA   | 150.00   | 450.00       | 03/29/2024 |             |                 |                               |

Schedule Total 450.00

| 3 - 1    | Dell Monitor Slim Soundbar - SB521A |       | 3.00     | EA   | 32.00    | 96.00        | 03/29/2024 |             |                 |                               |

Schedule Total 96.00

Total PO Amount 8286.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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**Attention:** Marvin Cruz  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
12540.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**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**  
25000.00

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Authorized Signature
**Purchase Order**

**DUPLEX** | Dispatch Via Print
---|---
Purchase Order | NT752-NT00006481 | Date | 03-29-2024 | Revision
Payment Terms | 30 days | Freight Terms | Dest, prepay & add | Ship Via | GROUND
Buyer | Roys, Jill Kathryn | Phone/ Email | 940/369-5500 | Jill.Roys@untsystem.edu
Supplier | 0000029026 | Roadrunner Charters, Inc. | 8972 Trinity Blvd | Hurst TX 76053-7609 | United States
Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention | Jill Diott
Bill To | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States
Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | Solar Eclipse Event Shuttles | | | 1.00 | EA | 1470.00 | 1470.00 | 03/29/2024
Schedule Total | 1470.00
Total PO Amount | 1470.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000019016  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste D168  
Suite D 168 Coeur D Alene ID 83814-1403  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>EPPP Online Exam</td>
<td></td>
<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

---

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000029223  
Taylor and Boody  
Organbuilders  
8 Hewitt Rd  
Staunton VA 24401-6054  
United 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

**Ship To:**  
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<td></td>
<td></td>
<td></td>
<td>1</td>
<td>Taylor &amp; Boody - Repair Porative Organ</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>03/29/2024</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012592
Laura Trujillo-Jenks
11918 County Road 825
Blue Ridge TX 75424-4458
United States

**Ship To:**
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**Attention:** Madelyne Lehnert
**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>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Spring 2024 T-TESS Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>03/29/2024</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

**Purchase Order**

| Supplier               | Clifford Power Systems Inc  
|------------------------|-----------------------------|
| Address                | Dept 1754  
|                        | Tulsa OK 74182  
|                        | United States |

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
<td>Planned Maintenance &amp; load bank testing for all of our campus generators.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73099.00</td>
<td>73099.00</td>
<td>03/29/2024</td>
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**Schedule Total**  
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<tr>
<td>2 – 1</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/29/2024</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
73099.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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  

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<tr>
<td>1 - 1</td>
<td>Thyratron for COMPex</td>
<td>201</td>
<td>1.00</td>
<td>EA</td>
<td>7900.00</td>
<td>7900.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>service visit</td>
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<td>1.00</td>
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<td>2000.00</td>
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2000.00  

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<td>3 - 1</td>
<td>service hour fee</td>
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<td>8.00</td>
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<td>195.00</td>
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**Schedule Total**  
1560.00  

**Total PO Amount**  
11460.00
### 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:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### ORDER DETAILS

**Order No:** NT752-NT00006494  
**Revision:** 03-29-2024

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<td>Dell Monitor</td>
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<td>450.00</td>
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**Schedule Total:** 450.00

**Total PO Amount:** 450.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
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<td>Univ. of Alabama In Huntsville</td>
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<td>1.00</td>
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<td>59299.00</td>
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**Schedule Total**
4194.92

59299.00

**Total PO Amount** 63493.92

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Voertmans**  
1314 West Hickory  
Denton TX 76201  
United States

---

**Purchase Order**

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States |

---

**Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date**

| 1 - 1 | Books | 1.00 | EA | 5599.11 | 5599.11 | 04/01/2024 |

---

**Schedule Total**  
5599.11

---

**Total PO Amount**  
5599.11

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042272
William-Gerardus F. Baartmans
5522 Tamaron Ct
Dallas TX 75287-7431
United States

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**Attention:** Betty Brooks

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Photo Session with F. Baartmans</td>
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<td>500.00</td>
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<td>03/31/2024</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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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<td>3.00</td>
<td>EA</td>
<td>1600.00</td>
<td>4800.00</td>
<td>03/31/2024</td>
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<td>Dell Performance Dock - WD19DCS</td>
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<td>4 - 1</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>10320.00</td>
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| 2 - 1 | Dell Latitude 5540 | | 5.00 | EA | 1600.00 | 8000.00 | 04/01/2024 |
| Schedule Total | | | | | | | 8000.00 |

**Total PO Amount:** 18320.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042330  
Guitar Foundation of America  
Guitar Foundation of America  
PO Box 50749  
Los Angeles CA 90050  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1320.00

**Total PO Amount**  
1320.00

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Marvin Cruz</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
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<td>6.00</td>
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**Schedule Total** 7740.00

**Total PO Amount** 7740.00
**Purchase Order**

**Purchase Order**
NT752-NT00006526
04-01-2024

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></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:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>SPECIAL CHARGE FOR HELIUM</td>
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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00006527 04-01-2024

**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:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?  
**Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>050.8 mm, RFL = 50.8 mm, 90° OAP, Bare Gold</td>
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<td>5 - 1</td>
<td>Adapter Plate 2 for Ø2.0&quot; Parabolic Mirror</td>
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<td>4.00</td>
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Authorized Signature
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</table>

**Schedule Total**

19.09

**Total PO Amount**

1557.65

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**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Thelma Farmer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00006528
04-01-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000038517
Guerrero, Jaime
7628 Westmoreland Ave
Pittsburgh PA 15218-2128
United States

**Ship To:**
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**Attention:** Marielena Resendiz Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Festival Award - Glass heart shape |  | 1.00 | EA | 700.00 | 700.00 | 04/01/2024

**Schedule Total**
700.00

**Total PO Amount**
700.00

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

<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>
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<tbody>
<tr>
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**Schedule Total**  
9030.00

**Total PO Amount**  
9030.00
**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:** 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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**Total PO Amount** 16083.32

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu  
**Currency**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
<td>1</td>
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<td>8.00</td>
<td>1290.00</td>
<td>10320.00</td>
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<td>2</td>
<td>Dell Performance Dock- WD19DCS</td>
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<td>Dell Latitude 5540</td>
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*Total PO Amount: 15870.00*

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Authorized Signature

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**Purchase Order**

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<td>Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specification: all from same donor)</td>
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**Schedule Total** 830.00

**Total PO Amount** 1660.00
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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<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: 0000014626
ColorDynamics Inc
200 East Bethany Drive
Allen TX 75002
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>193083.00</td>
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<td>04/01/2024</td>
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Schedule Total: 193083.00

Total PO Amount: 193083.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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: | MiKayla Jones-IT | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
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<td>04/01/2024</td>
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**Schedule Total**  
**Total PO Amount**

9400.00

9400.00

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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
Purchase Order
NT752-NT00006543
Date
04-01-2024
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000031737
Global Medical Instrumentation
6511 Bunker Lake Blvd NW
Ramsey MN 55303-5409
United States

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Attention: Barbara Howe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-
Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 CON (1/2) - Chemistry Analyzer - Awareness Technology ChemWell 2910
1.00 EA 21375.00 21375.00 04/01/2024

Schedule Total 21375.00

2 - 1 CON (2/2) - Shipping/Handling
1.00 EA 800.00 800.00 04/01/2024

Schedule Total 800.00

Total PO Amount 22175.00
**Purchase Order**

**Supplier:** Flinn Scientific, Inc  
PO Box 219  
770 N Raddant Road  
Batavia IL 60510-0219  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Demonstration Kit</td>
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<td>2</td>
<td>Pulse Glass</td>
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**Schedule Total**  
19.72

**Total PO Amount**  
41.07
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00006546  
04-01-2024

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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<td>Helium Ultra High Purity Grade CGA 580 size 300</td>
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<td>Cylinder Usage charge</td>
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<td>Special charge for helium</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>150.00</td>
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<td>130.00</td>
<td>19500.00</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>Buyer</td>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Ste 420</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>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Dell Memory Upgrade</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>64 GB</td>
<td>2Rx4DDR5</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td>RDIMM 4800MT/s</td>
<td>(Not Compatible 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

Authorized Signature
**Purchase Order**

**Supplier:** 0000002328  
National Business Furniture  
770 South 70th St  
Milwaukee WI 53214  
United States

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**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Gray Reversible L Desk</td>
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**Schedule Total**  
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| 2 - 1 | Shipping | 1.00 | EA | 916.24 | 916.24 | 04/02/2024 |

**Schedule Total**  
916.24

**Total PO Amount**  
3853.24
### 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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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** John Johns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Due Date</strong></th>
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<td>CON ABCD (1/3) -</td>
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<td>4.00</td>
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<td>5837.75</td>
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<td>Panasonic Professional AW-UE80 8.4 Megapixel 4K Network Camera</td>
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<td>2 - 1</td>
<td>CON ABCD (2/3) -</td>
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<td></td>
<td>Panasonic Mounting Adapter for Network Camera</td>
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<td>ATR6550x Condenser Shotgun Microphone</td>
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<td>4 - 1</td>
<td>Tripp Lite by Eaton SmartRack 2U Low-Profile Vertical-Mount</td>
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<td>5 - 1</td>
<td>Netgear M4250-26G4F-PoE++ AV Line Managed Switch - 24 ports</td>
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<td>EA</td>
<td>2873.79</td>
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**Schedule Total**  
23351.00

**Schedule Total**  
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**Schedule Total**  
89.00

**Schedule Total**  
516.38

**Schedule Total**  
2873.79

---

Authorized Signature
### Purchase Order

**Supplier:** 0000034578  
**Company:** TM Television  
**Address:** 2440 Lacy Ln Ste 100  
**City/State/Zip:** Carrollton TX 75006-6522  
**Country:** United States

**Ship To:**  
**Attention:** John Johns  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

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<td>6 - 1</td>
<td>Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service</td>
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<td>7 - 1</td>
<td>Netgear Compatible TAA Compliant 10GBase-LR SFP+ Transceiver (2 for wall mount, 1 for mobile rack; line 25 on quote)</td>
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<td>3.00</td>
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<td>8 - 1</td>
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<td>10 - 1</td>
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**Schedule Total:** 3056.67

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The document includes a table with the following columns: Line-Sch, Item/Description, Mfg ID, Quantity, UOM, PO Price, Extended Amt, and Due Date.

**Authorizing Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Tag# 157507 CON E (1/7) - 10RU/XL DEEP &quot;CLASSIC II SIDE OPERATOR CART&quot;</td>
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<td>12 - 1</td>
<td>CON E (2/7) - Heavy-duty reinforced cable to connect cart to wall</td>
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<td>CON E (3/7) - Connector panel for audio interfaces for cart</td>
<td>1.00</td>
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<td>14 - 1</td>
<td>CON E (4/7) - Middle Atlantic Rack Drawer</td>
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<td>EA</td>
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<td>15 - 1</td>
<td>CON E (5/7) - Middle Atlantic Products, Rack Shelf, Utility - 19&quot;</td>
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**Vendor:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**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

**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  
NT752-NT00006563  
04-02-2024  
1 - 2024-06-04

Supplier: 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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Attention: John Johns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

16 - 1 CON E (6/7) - APC by Schneider Electric  
Smart-UPS SMX  
1500VATower/Rack Convertible UPS  
1.00 EA 1073.42 1073.42 04/02/2024

Schedule Total 106.20

1.00 EA 562.50 562.50 04/02/2024

Schedule Total 562.50

18 - 1 Netgear AV Line M4250-10GZXF-PoE++  
1.00 EA 1684.72 1684.72 04/02/2024

Schedule Total 1684.72

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Barraza@untsystem.edu

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**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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**Schedule Total** 455.63

| 20 - 1   | Optical to electrical / Electrical to Optical converters |        | 1.00     | EA  | 3000.00  | 3000.00     | 04/02/2024|
|          |                                                       |        |          |     |          |              |          |
|          |                                                       |        |          |     |          |              |          |
|          |                                                       |        |          |     |          |              |          |
|          |                                                       |        |          |     |          |              |          |

**Schedule Total** 3000.00

| 21 - 1   | ATEM SDI Extreme ISO |        | 1.00     | EA  | 1450.15  | 1450.15     | 04/02/2024|
|          |                       |        |          |     |          |              |          |
|          |                       |        |          |     |          |              |          |
|          |                       |        |          |     |          |              |          |
|          |                       |        |          |     |          |              |          |

**Schedule Total** 1450.15

| 22 - 1   | Rack Fusion LiveLive switching surface with PTZ control |        | 1.00     | EA  | 3271.80  | 3271.80     | 04/02/2024|
|          |                                                       |        |          |     |          |              |          |
|          |                                                       |        |          |     |          |              |          |
|          |                                                       |        |          |     |          |              |          |
|          |                                                       |        |          |     |          |              |          |

**Schedule Total** 3271.80

| 23 - 1   | AH-AHM-32, 32 x 32 Audio Matrix Processor 12 x 12 Local Analog I/O - 96kHz FPGA Co |        | 1.00     | EA  | 1995.00  | 1995.00     | 04/02/2024|
|          |                                                       |        |          |     |          |              |          |
|          |                                                       |        |          |     |          |              |          |
|          |                                                       |        |          |     |          |              |          |
|          |                                                       |        |          |     |          |              |          |

**Schedule Total** 1995.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000034578  
**TM Television**  
**2440 Lacy Ln Ste 100**  
**Carrollton TX 75006-6522**  
**United States**

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**Attention:** John Johns  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Teranex Mini - SDI to Audio 12G-A</td>
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<td>Henry Engineering Matchbox HD Bi-Directional Stereo Level &amp; Impedance Interface</td>
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**Schedule Total** 1995.00  
**Schedule Total** 125.13  
**Schedule Total** 545.00  
**Schedule Total** 84.55  
**Schedule Total** 271.40  
**Schedule Total** 1935.15  

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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Denton TX 76205  
United States

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<td>Teranex Mini - HDMI to SDI 12G</td>
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| 30 - 1   | Teranex Mini SDI to Audio 12G-B |        | 1.00     | EA  | 517.75   | 517.75       | 04/02/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | **517.75** |              |          |

| 31 - 1   | Teranex Mini - Smart Panel-B |        | 2.00     | EA  | 86.33    | 172.66       | 04/02/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | **172.66** |              |          |

| 32 - 1   | Teranex Mini - Rack Shelf |        | 1.00     | EA  | 115.00   | 115.00       | 04/02/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | **115.00** |              |          |

| 33 - 1   | CON ABCD (3/3) - Shipping |        | 1.00     | EA  | 750.00   | 750.00       | 04/02/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | **750.00** |              |          |

**Total PO Amount**  
55596.05

---

**Authorized Signature**
Purchase Order

| Supplier: 0000016672 NOITOM INTERNATIONAL INC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Michell Adams |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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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:** 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**  
1582.80

**Total PO Amount**  
1582.80

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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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Olympus Plastics 12-107ALP, 50ml Serological Pipets Sterile, Individually Wrapped, 100 Pipets/UnitSterile, Individually Wrapped100 Pipets/Unit | | | 4.00 | EA | 235.65 | 942.60 | 04/02/2024

**Schedule Total** | 942.60

2 | Olympus Plastics 12-106ALP, 25ml Serological Pipets Sterile, Individually Wrapped, 200 Pipets/UnitSterile, Individually Wrapped200 Pipets/Unit | | | 4.00 | EA | 168.60 | 674.40 | 04/02/2024

**Schedule Total** | 674.40

3 | Olympus Plastics 12-104ALP, Serological Pipets 10ml Sterile, Individually Wrapped, 200 Pipets/UnitSterile, Individually Wrapped200 Pipets/Unit | | | 4.00 | EA | 78.80 | 315.20 | 04/02/2024

**Schedule Total** | 315.20

4 | Olympus Plastics 12-102ALP, Serological Pipets 5.0ml Sterile, | | | 4.00 | EA | 62.80 | 251.20 | 04/02/2024

---

**Authorized Signature**
**Purchase Order**

**Buyer:** Morales, Gabriel Adrian  
**Supplier:** Genesee Scientific  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

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<td>Individually Wrapped, 200 Pipets/Unit Sterile, Individually Wrapped 200 Pipets/Unit</td>
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<td>Olympus Plastics 23-165RLC, 1000µl Reach Olympus Premium Pipet Tips, Low Binding, Reload, 40 Inserts of 96 Tips/Unit Low Binding, Reload40 Inserts of 96 Tips/Unit</td>
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<td>Olympus Plastics 23-150RLC, 200µl 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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**Authorized Signature**
Supplier: Genesee Scientific  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

---

**Line-Sch**  
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**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**  
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Table: Materials and Quantities

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<td>GenClone 25-209, TC Treated Flasks, 250ml, Vent Growth Area: 75.0cm², 5 per Sleeve, 100 Flasks/Unit</td>
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<td>GenClone 25-211, TC Treated Flasks, 600ml, Vent Growth Area: 182.0cm², 5 per Sleeve, 40 Flasks/Unit</td>
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<td>GenClone 25-207, TC Treated Flasks, 50ml, Vent Growth Area: 25.0cm², 10 per Sleeve, 200 Flasks/Unit</td>
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**Schedule Total**

- **Total 1:** 247.70
- **Total 2:** 573.45
- **Total 3:** 469.35
- **Total 4:** 623.85

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000003575  
Genesee Scientific  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<tr>
<td>11 - 1</td>
<td>Olympus Plastics 24-282, Olympus 1.7ml Microtubes, Clear Polypropylene, Boilproof, Box of 500 Tubes/Unit</td>
<td>24-282, Olympus 1.7ml</td>
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<td>Genesee Scientific 16-101, Parafilm M 4 inches x 250 feet, 1 Roll/Unit</td>
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**Schedule Total:** 68.40  
**Schedule Total:** 184.35  
**Schedule Total:** 85.40  
**Schedule Total:** 101.05

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Authorized Signature
**Purchase Order**

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<td>900 Vernon Way Ste 101</td>
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**Total PO Amount** 5065.25
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **Ship Via**
  - GROUND

**Buyer**

- **Snyder, Owain Spencer**
- **Phone/ Email**
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

---

**Supplier:** 0000075195
Geotex Engineering, LLC
PO Box 855
Collinsville TX 76233-0855
United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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- 2799.00

**Total PO Amount**

- 2799.01

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**Total PO Amount**: 2521.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Christiane Paris  
UNT System Business Service Center

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

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**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**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total

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Authorized Signature
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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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**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**  

**Total PO Amount**  

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**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:

*0000041471*

Lewis Perkins  
4202 Oakmore Rd  
Oakland CA 94602-1812  
United 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:

Dawn Paine

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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Note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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Supplier: 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

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Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
1 | | Standard | | 12.5X18.5 Lamination Pouches 5 Mil 1/Ea V-Xlmen5 | | 2.00 | EA | 90.99 | 181.98 | 04/03/2024 |
Schedule Total: 181.98 |
2 | | | | 18X12 100B 83.06 White Omnillux Opaque Smo CVR (250 Sheet) | | 2.00 | EA | 33.32 | 66.64 | 04/03/2024 |
Schedule Total: 66.64 |
Total PO Amount: 248.62
**Purchase Order**

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

**Ship To:**  
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**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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<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
# Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-NT00006591  
**Purchase Order Date:** 04-03-2024  
**Revision:**

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<tr>
<th><strong>Buyer</strong></th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th><strong>Supplier:</strong> 0000042404</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Leonard Henderson</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>5800 W. State Rd. 80, Site 162</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>LaBelle FL 33935</td>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Send to:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

<table>
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<th><strong>Tax Exempt?</strong></th>
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<td>2024 KSS Hassett Photobooth</td>
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**Total PO Amount** 1100.00
| Supplier: 0000028651 Texthelp Inc 500 Unicorn Park Dr Woburn MA 01801-3377 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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<td>Equatio Texthelp #TH49919</td>
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Schedule Total 6774.86

Total PO Amount 6774.86

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Creative Circle  
Kaitlyn Kennedy UBSC FY24 |                |        | 1.00     | EA  | 3000.00  | 3000.00      | 04/03/2024 |

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

**Authorized Signature**
**Purchase Order**

**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

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<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>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**

65.19

87.04

130.00

12.99

430.64

**Total PO Amount**

725.86

**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:** 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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**Schedule Total**  
1945.31

**Total PO Amount**  
1945.31

Authorized Signature
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<tr>
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<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 72&quot;WFINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 36&quot;W- ADA UNIT- RECESSED 12&quot; MODESTY PANEL18'' HIGH- LEFT GABLE RECESSED- NO GROMMETFINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
<td></td>
<td>1.00 EA</td>
<td>587.50</td>
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<td>7 - 1</td>
<td>Reception- DESK, CURVED, 90DEG, SMOOTH EDGE,2RECSD LEG PNLS, 29&quot;HX54&quot;DX54&quot;Witem Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Authenik Elm(ATH)</td>
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<td>2.00 EA</td>
<td>2123.00</td>
<td>4246.00</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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<tr>
<td><strong>0000023043</strong></td>
<td>BELOW STANDARD WORKSURFACE SOLD SEPARATELY FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
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<tr>
<td><strong>Intelligent Interiors Inc</strong></td>
<td>16837 Addison Road Ste 500 Addison TX 75001-5610 United States</td>
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<td><strong>Attention:</strong></td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>13 - 1</td>
<td>Connectrac Standard2' EXPRESS under carpet WALLTRAC surface-mounted top cover &amp; Datatrac SILVER Tag1: Connectrac</td>
<td>1.00 EA</td>
<td>249.63</td>
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<tr>
<td>14 - 1</td>
<td>Installation Standard Phase 1: Relocate the below Existing Mediasdesk from the Willis 2nd floor facility to the Discovery Park facility for reinstall at Room B112. (1) OFS reception desk (1) Connectrac above-carpet raceway (Currently stored at WHSE)</td>
<td>1.00 EA</td>
<td>1980.00</td>
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<td>04/04/2024</td>
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Total PO Amount: 13907.87
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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**Total PO Amount** 19200.00
**Purchase Order**

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**Buyer**

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<tr>
<td></td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000034100

Alliance Exposition Services LLC
PO Box 109
Paeonian Springs VA 20129-0109
United States

**Ship To:**

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*Schedule Total* 8641.00

*Total PO Amount* 8641.00

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**Authorized Signature**
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**Total PO Amount** 4328.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022669  
Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Schedule Total**  
725.00

**Total PO Amount**  
725.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000042336
Joshua Edwards
222 Balsam Grove Ln
Desoto TX 75115-5364
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Marielena Resendiz Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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

**Excise Registration Code:** 2023-0992

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**Schedule Total**
21.73

| 2 - 1    | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |         | 1.00     | EA  | Standard             | 30.76    | 30.76        | 04/04/2024 |
|          |                                                  |         |          |     |                      |          |              |            |
|          |                                                  |         |          |     |                      |          |              |            |

**Schedule Total**
30.76

**Total PO Amount**
52.49
## Purchase Order

**Unternehmen der North Texas**


dentex TX 76205 United States

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Due Date**

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**Schedule Total**  
32.96

**Schedule Total**  
605.80

**Schedule Total**  
387.40

**Schedule Total**  
195.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Total PO Amount**  
5043.54

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

| Supplier: 000039282 Textile Preservation Services of Texas 2626 Lombardy Ln Ste 103 Dallas TX 75220-2500 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mary Braden |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Ship Via</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
153.80

**Total PO Amount**  
208.20

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008811  
Workplace Solutions  
1505 Hi Line Dr Ste100  
Dallas TX 75207-3424  
United States

**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

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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:** 0000000448  
MKS Instruments Inc  
2 Tech Drive Suite 201  
Andover MA 01810  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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Rebecca. Laduke@untsystem.edu |

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Rebecca. Laduke@untsystem.edu |

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**Schedule Total**  
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**Total PO Amount**  
2017.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000000907

**Biomedical Solutions Inc**

**3727 Greenbriar Dr Ste 304**

**Stafford TX 77477**

**United States**

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

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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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**Schedule Total**

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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 |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 500.00

Total PO Amount 25581.51

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

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---

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 2394.00

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**Authorized Signature**
**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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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
1040.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024080  
Leepfrog Technologies Inc  
2451 Oakdale Blvd Ste 100  
Coralville VA 52241  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
68616.70

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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:** Marvin Cruz

**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**

9340.00
### Purchase Order

**University of North Texas**
NT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Snyder@untsystem.edu

**Ship To:**
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**Attention:** Marvin Cruz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

798.00
**Purchase Order**

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Supplier:** 0000042281
Abigail Stroud
6728 Park Vista Blvd Apt 2603
Watauga TX 76137-4780
United States

**Ship To:**
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**Attention:** Andrea Marquez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000056714  
Bloomberg Finance LP  
c/o Bloomberg Business Week  
PO Box 37527  
Boone IA 50037-4527  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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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<td>1 - 1</td>
<td>2024 March - June</td>
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<td>04/05/2024</td>
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**Schedule Total**  
18180.00

**Total PO Amount**  
18180.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000071012 V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Alexandra  
Barraza,Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu | **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
V-Prompt typesetting and design payment  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
1624.00  
**Extended Amt**  
1624.00  
**Due Date**  
04/04/2024 |

| **Replenishment Option:** Standard |

| **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

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Dell 65W USB-C Adapter</td>
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Schedule Total 35.00

Total PO Amount 35.00
### Purchase Order

**Supplier:** 0000028818  
Hoegger Communications, LLC.  
901 Indiana Ave Ste 100  
Wichita Falls TX 76301-6715  
United States

**Ship To:**  
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**Attention:** Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Hoegger – Educator of the Year</td>
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**Schedule Total**  
5002.50

**Total PO Amount**  
5002.50

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002210  
Board of Trustees University of Illinois  
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

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<td>GF70134-1 UIC</td>
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**Schedule Total**  
234579.00

**Total PO Amount**  
234579.00
**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:** 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

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<td>KYBD,79,US,ENG, M20ISC-BS</td>
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**Schedule Total**

39.99

**Total PO Amount**

39.99

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**Authorized Signature**
**Purchase Order**

| Supplier: Miltenyi Biotec Inc  
2303 Lindbergh St  
Auburn CA 95602  
United States |
|---|
| **Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| **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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# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Leslie Gatson  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>TDLR filing/administrative fee:</td>
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<td>TAS Review</td>
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<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
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<td>4 - 1</td>
<td>Meetings as needed (estimate two hours)</td>
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<td>5 - 1</td>
<td>Reimbursable / Change orders</td>
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Authorized Signature
**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>24&quot; iMac as per attached quote</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1779.00

| 2 - 1    | 3-year AppleCare+ for Schools |  | | 1.00 | EA | 119.00 | 119.00 | 04/05/2024 |

**Schedule Total**  
119.00

**Total PO Amount**  
1898.00

---

**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:** 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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<tr>
<td>1 - 1</td>
<td>Video Work for Advertising UNT Online</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

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>Digikey-Electronic Components</td>
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Supplier: 0000042491
Interstellar Communications LLC
25643 South Village Dr
South Riding VA 20152-6339
United States

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Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

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**Dispatch Via Print**

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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**
0000042491
Interstellar Communications LLC
25643 South Village Dr
South Riding VA 20152-6339
United States

**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: 0000042491
Interstellar Communications LLC
25643 South Village Dr
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United States

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Attention: Britany King
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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 214.69

Schedule Total 62.18

Schedule Total 22.59

Schedule Total 34.70

Total PO Amount 2688.05
## 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.

### Excise Registration Code: 2023-1026

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**Schedule Total:** 529.68

**Total PO Amount:** 529.68

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Schedule Total | 2500.00

Total PO Amount | 2500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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**Purchase Order**

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**Total PO Amount** 902.68

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**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Denton TX 76205
United States

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**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:** 0000039001 Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Denton TX 76205
United States

---

**Supplier:** 0000039001 Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 150.00

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Authorized Signature
**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

### Line-Sch  
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| $570.00 |

| 2 – 1 Drier      |        | 1.00     | EA  | 45.00    | 45.00        | 04/05/2024 |

**Schedule Total**  
| $45.00 |

| 3 – 1 Compressor |        | 1.00     | EA  | 869.34   | 869.34       | 04/05/2024 |

**Schedule Total**  
| $869.34 |

| 4 – 1 Weld/Recovery/Evacuation Fee |        | 1.00 | EA  | 85.00    | 85.00        | 04/05/2024 |

**Schedule Total**  
| $85.00 |

| 5 – 1 R-404      |        | 4.00   | EA  | 55.00    | 220.00       | 04/05/2024 |

**Schedule Total**  
| $220.00 |

**Total PO Amount**  
| $1789.34 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**

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**Buyer**

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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:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

**Ship To:**  
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**Attention:** Allison Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Talons Formal DJ | | 1.00 | EA | 800.00 | 800.00 | 04/05/2024 |

**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

**Duplicate Dispatch Via Print**

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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

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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

**Purchase Order**

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**Supplier:** 0000019465  
TIMSCO INTERNATIONAL  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Total PO Amount: 606.91

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

**SHIP TO:**
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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

**Authorized Signature**

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**Schedule Total**

| 5105.60 |

**Total PO Amount**

| 5105.60 |
**Vendor:** McMaster-Carr Supply Company  
**Address:** 600 N County Line Rd Elmhurst IL 60126-2034 United States

**Supplier:** 0000001962  
**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  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Authorized Signature**
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**Purchase Order**

**Dispatch Via Print**

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**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

8 - 1 PTFE Shim Stock
1.00 EA 15.40 15.40 04/06/2024

Schedule Total 15.40

9 - 1 PTFE Shim Stock
1.00 EA 17.00 17.00 04/06/2024

Schedule Total 17.00

10 - 1 PTFE Shim Stock
1.00 EA 21.19 21.19 04/06/2024

Schedule Total 21.19

11 - 1 PTFE Plastic Ring Shims
1.00 EA 17.60 17.60 04/06/2024

Schedule Total 17.60

12 - 1 PTFE Plastic Ring Shims
1.00 EA 8.74 8.74 04/06/2024

Schedule Total 8.74

13 - 1 Spring Test Probes
1.00 EA 25.58 25.58 04/06/2024

Schedule Total 25.58

---

**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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<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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</table>
| Phone/ Email | 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

<table>
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<tr>
<th>Attention</th>
<th>Thelma Farmer</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

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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

**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:** 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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**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 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:** Rebecca Green

### 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 Details

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**Total PO Amount**  
1328.26
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Schedule Total 38.00

Schedule Total 38.00

Schedule Total 38.00

Schedule Total 38.00
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Attn: Accounts Receivable</td>
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<tr>
<td>PO Box 88741</td>
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<tr>
<td>Chicago IL 60680-1741</td>
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<td>Send Invoices to:</td>
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<td></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
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**Total PO Amount**

325.19
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</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: 0000000533
Iron Mountain
PO Box 915004
Dallas TX 75391-5004
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Iron Mountain Storage 1.00 EA 5939.40 5939.40 04/08/2024

Schedule Total 5939.40

Total PO Amount 5939.40

Authorized Signature
**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:** 0000042376

Mobile Communications

America Inc

135 N Church St

Spartanburg SC 29306-5138

United States

**Ship To:**

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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<th>Line-Sch</th>
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**Schedule Total**

- 61.29

| 2        | AXIS TP4601-E CONDUIT OUTDOOR-READY, IMPACT RESIST |        | 1.00     | EA  | 123.35   | 123.35       | 04/08/2024 |

**Schedule Total**

- 123.35

| 3        | P3265-LVE FIXED DOME CAMERAOOUTDOOR HDTV 1080 2MPVA |        | 1.00     | EA  | 581.06   | 581.06       | 04/08/2024 |

**Schedule Total**

- 581.06

| 4        | AXIS 94705-PLVE OFFERS TWOCHANNELS WITH 2MP PERCHA |        | 1.00     | EA  | 751.73   | 751.73       | 04/08/2024 |

**Schedule Total**

- 751.73

| 5        | P3727-PLE, IP, 8MP, PTZ, LINGHTFIND, NDR |        | 2.00     | EA  | 1124.10  | 2248.20      | 04/08/2024 |

**Schedule Total**

- 2248.20

| 6        | PROJECTMGR (Camera install) |        | 1.00     | EA  | 212.11   | 212.11       | 04/08/2024 |

**Schedule Total**

- 212.11

Authorized Signature
**Purchase Order**

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**Total PO Amount** 8128.14

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**Supplier:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

** Authorized Signature **
## Purchase Order

**Date:** 04-08-2024

**Bill To:** University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attention:** Alyssa Gutierrez
**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Ship Via:** GROUND
**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Tax Exempt?**
**Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 | Monitor -Dell UltraSharp 38 Curved USB-C Hub Monitor - U3824DW, 95.25cm (37.5"), Spkr | | 1.00 | EA | 895.00 | 895.00 | 04/08/2024 |

*Total PO Amount: 895.00*
Purchase Order

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000028098 Purdue University | **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 ID:** | **Replenishment Option:** Standard |
| Line-Sch | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Broughton Consortium fee | | | 1000.00 | 1000.00 | 04/08/2024 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Matassa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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**
**Purchase Order**

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Deborah Matassa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

0.00
**Purchase Order**

- **Supplier:** 0000032021
- **Texas Film Gear**
- **166 Express St**
- **Dallas TX 75207-6706**
- **United States**

- **Ship To:**
  - Barraza, Ashley
  - Phone/Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

- **Supplier:** Texas Film Gear
- **Address:** 166 Express St
- **City:** Dallas
- **State:** TX
- **ZIP Code:** 75207-6706
- **Country:** United States

- **Attention:** Deborah Matassa
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

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0.00
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**Total PO Amount**

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58465.00
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**CHANGE ORDER - REPRINT**

- **Purchase Order:** NT752-NT00006695
- **Date:** 04-08-2024
- **Revision:** 2 - 2024-06-04

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**Supplier:**

- **Name:** Texas Film Gear
- **Address:** 166 Express St
- **City:** Dallas
- **State:** TX
- **ZIP Code:** 75207-6706
- **Country:** United States

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000042547</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Allison Gonzalez</th>
<th><strong>Bill To:</strong></th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1901 Knightsbridge Rd Apt 7215</td>
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<td>Dallas TX 75234-1220</td>
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**Schedule Total** 465.75

**Total PO Amount** 465.75
Purchase Order

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<tr>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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Schedule Total: 11.70

Total PO Amount: 11.70

Authorized Signature

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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Tax Exempt? Yes | Replenishment Option: Standard

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000042529
eDAQ, Incorporated
1545 Vapor Trl
Colorado Springs CO
80916-2722
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?
- Line
- Sch

### Tax Exempt ID:
- Mfg ID

### Item/Description
- Sch

### Replenishment Option:
- Standard

### Quantity
- UOM

### PO Price
- Extended Amt

### Due Date

### Schedule Total

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<td>T91E61 Wall Mount W/ CBL CANALIK10, NEMA 4xPOWDER</td>
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<td>T94N01D PENDANT KIT FOR P3717-PLE IP CAM, 1.5&quot; NPST</td>
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Supplier: 0000042376 Mobile Communications America Inc
135 N Church St
Spartanburg SC 29306-5138
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch
7 - 1 LABOR - SCT&M 8.00 EA 171.23 1369.84 04/09/2024

Schedule Total 1369.84

Total PO Amount 5225.31
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### DUPLICATE

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### Supplier:
0000043721 Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

### Tax Exempt?

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<th>Line-Sch</th>
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Schedule Total

Total PO Amount

3699.00

3699.00
**Purchase Order**

**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 1200.02
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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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<tr>
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<td>99mm (+/-0.5mm) dia x 25.40mm (-0) 99.95% PureTungsten Disc</td>
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**Schedule Total**  
3497.60

**Schedule Total**  
5234.40

**Total PO Amount**  
8732.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order Number**: NT752-NT00006713  
**Date**: 04-09-2024  
**Revision**

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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**: 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Wendy McCue  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Substantive Change Fee</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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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: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041331  
Michael McRee  
14111 Bankside Dr  
Huntersville NC 28078-3222  
United States

**Ship To:**  
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**Attention:** Ismael Ochoa  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**

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**Supplier:** 000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 8006.70
Purchase Order

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<td>Box 223131</td>
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<td>Pittsburgh PA 15251-2131</td>
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**Schedule Total** 20860.00

**Total PO Amount** 20860.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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>Change Order #1 ($5,243.10) for Additional Samples and Lab fees for Asbestos Survey</td>
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**Total PO Amount** | 14430.60

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
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<td>Supplier: 0000030077</td>
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<tr>
<td>Jordan Fraker Photography</td>
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<tr>
<td>9361 Springwater Dr</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75228-4149</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<tr>
<td>Ship To:</td>
<td>Attention:</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Julie Ikpah</td>
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**Tax Exempt?**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Fraker_Actor Headshots_Senior_THEA 4700_Rees</td>
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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<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: 0000058823
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Andrea Marquez</th>
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Replenishment Option: Standard

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<td>Dj Services - Union Day</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

Authorized Signature
**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

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015265  
Gensler  
5005 Greenville Ave  
Dallas TX 75206-4032  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-1321

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| 1        | Renovate University  
Union Starbucks - IDIQ Service Order |            |               | 1.00     | EA  | 72471.47 | 72471.47     | 04/09/2024 |
|          |                  |            |               |          |     |          |              |            |
|          |                  |            |               |          |     |          |              |            |
| 2        | Pending Change Orders |            |               | 1.00     | EA  | 0.01     | 0.01         | 04/09/2024 |
|          |                  |            |               |          |     |          |              |            |
|          |                  |            |               |          |     |          |              |            |

**Schedule Total**  
72471.47

**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

**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:**

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<td>10.9-inch iPad Air Wi-Fi 256GB - Space Gray</td>
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<td>699.00</td>
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<td>4-Year AppleCare+ for Schools - iPad / iPad Air /iPad mini</td>
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<td>3</td>
<td>Apple Pencil (2nd Generation)</td>
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<td>Magic Keyboard for iPad Pro 11-inch (4th generation) and iPad Air (5th generation) - USEnglish - Black</td>
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**Purchase Order**

**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

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<tr>
<td>1 - 1</td>
<td>Gemini Bakery Equipment-Maintenance</td>
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**Schedule Total**

6673.50

**Total PO Amount**

6673.50

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<tbody>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**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:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Medical and RX Supplies</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

<table>
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<td>1 - 1</td>
<td>UNT Student Planners</td>
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Schedule Total 11940.00

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<td>2 - 1</td>
<td>Shipping for UNT Planners</td>
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Schedule Total 750.00

Total PO Amount 12690.00

Authorized Signature
## Purchase Order

**Suppliers:** 0000073925 Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>1000uL Pipette Tips, Bulk Bag, Non-sterile</td>
<td>3.00 EA</td>
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**Schedule Total**  
274.17

**Total PO Amount**  
274.17

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**Authorized Signature**
Supplier: 0000073643  
Jay Asper  
128 Misty Morning Dr  
PO Box 64  
Dingmans Ferry PA 18328-4149  
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 115.20

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Schedule Total 10.00

Total PO Amount 125.20
Purchase Order

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<td>Attention: ATTN: IVANA NIDENBERG</td>
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<td>PO Box 95530 Grapevine TX 76099-9734 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:** 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**  
14962.11

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042290
Stilwell Social, LLC
710 Hackberry Ln
Algonquin IL 60102-4238
United States

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Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 670.35

Total PO Amount 670.35

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041972  
Ruben Rosas  
4108 Staghorn Cir N  
Fort Worth TX 76137-1154  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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:** 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**  
19188.29

**Total PO Amount**  
19188.29

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Ship To:**
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**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
350.00

**Total PO Amount**
350.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Ship To:**
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**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<th><strong>Attention:</strong></th>
<th>Michelle Koussa</th>
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| **Schedule Total** | 100.00 |

| **Total PO Amount** | 100.00 |

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000042114  
Melissa Stern  
2525 Sinopa St  
Sinopa Street  
Fort Worth TX 76179-1064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle Koussa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
**350.00**

**Authorized Signature**
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Total PO Amount: 327.46
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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
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## CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
0000069619 HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

### Milan 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
43.98

### Total PO Amount
43.98

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
NT752-NT00006775  
04-11-2024

| Supplier | Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

| Ship To: | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

| 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** 104.06

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**Schedule Total** 750.00

**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

**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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**Total PO Amount** 95.96
**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>Barraza,Ashley</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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**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:** 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

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**Schedule Total**
6314.52

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**Total PO Amount**
6314.52

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Authorized Signature
## Purchase Order

**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000018891  
**MP Biomedicals**  
**PO Box 74008447**  
**4472 Solutions Center**  
**Chicago IL 60674-8447**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**CG24509**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
309.10

**Total PO Amount**  
309.10

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Authorized Signature
## Purchase Order

**University of North Texas**  
 pupilsystem 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:  
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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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Tax Exempt ID:  
Replenishment Option:

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Purchase Order

**Supplier:** 0000024407  
Courtney Burggren  
11952 FM 428  
Aubrey TX 76227-6481  
United States

**Ship To:**  
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**Attention:** Ariana Thompson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

**Tax Exempt ID:**  
**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brooke Moore
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

Tax Exempt ID: Mfg ID

Item/Description
Implementation of Contact Center Solution

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 29400.00 29400.00 04/11/2024

Schedule Total 29400.00

Total PO Amount 29400.00

Authorized Signature
# Purchase Order

**Purchase Order**

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<td>Buyer</td>
<td>Barraza,Ashley</td>
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**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Flores
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 5022.76 |

| 2 | CON (2/2) – DELIVERY & INSTALL – PICKUP & REMOVAL OF OLD DEVICE | | 1.00 | EA | 190.00 | 190.00 | 04/11/2024 |

**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

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### Purchase Order Information

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### Payment Terms

- **30 days**
- **Destination, prepay & add GROUND**

### Buyer

- **Author**: Morales, Gabriel Adrian
- **Phone**: 940/369-5500
- **Email**: Gabriel.Morales@untsystem.edu

### Supplier

- **Supplier**: 0000041915 Cafe Electronics
- **Address**: 10095 Judy Ave, Cupertino CA 95014-3522
- **United States**

### Attention

- Stacey Garcia

### Bill To

- UN System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 - 1 | Restocking Fee (15%) | ASUS SV RS720A-E12-RS12-26W3GPU | 1.00 | EA | 588.75 | 588.75 | 04/12/2024

**Schedule Total**: 588.75

1 - 1 | Shipping and Handling | | 1.00 | EA | 200.00 | 200.00 | 04/12/2024

**Schedule Total**: 200.00

**Total PO Amount**: 788.75

---

**Authorized Signature**
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hoegger - Video edits</td>
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<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>04/12/2024</td>
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Schedule Total

| Total PO Amount | 920.00 |

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**Authorized Signature**
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041998  
Jonathan D Lyness  
The Old Farmhouse,  
Lingen, Bucknell  
Shropshire SY7 0DY  
United Kingdom

**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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Jonathan Lyness - License Hansel &amp; Gretel</td>
<td></td>
<td>1.00</td>
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<td>1153.14</td>
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**Schedule Total**  
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**Total PO Amount**  
1153.14

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Tennant BLADE, SQGE, FRONT, 31.75 RBR [22]</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
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<td>Standard</td>
<td>24.88</td>
<td>49.76</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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 DJ ZO Nest SEA

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
### Change Order - Reprint

**Purchase Order**

**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001439
SPI Supplies
206 Garfield Ave
West Chester PA 19380-4512
United States

**Ship To:**

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001439
SPI Supplies
206 Garfield Ave
West Chester PA 19380-4512
United States

### Line Item Details

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<tr>
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<td>Thermocouple Type K</td>
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<td>2.00</td>
<td>EA</td>
<td>260.00</td>
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**Schedule Total** 520.00

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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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**Schedule Total** 100.00

**Total PO Amount** 620.00

---

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:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>RCRC961455-7712070</td>
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<td></td>
<td>10.00</td>
<td>EA</td>
<td>1090.00</td>
<td>10900.00</td>
<td>04/12/2024</td>
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**Schedule Total**  
10900.00

**Total PO Amount**  
10900.00

---

Authorized Signature
---

**Purchase Order**

**Supplier:** 0000023028 Isaacson Miller Inc  
263 Summer St Fl 7  
Boston MA 02210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kelly Perry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Isaacson Miller</td>
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<td>1.00</td>
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<td>3000.00</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**

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**Buyer**

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<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
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<td></td>
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<td>1 - 1</td>
<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
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000028332
Liaison International, LLC
311 Arsenal St Ste 5600
Watertown MA 02472-2782
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jimmy Grounds
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>RFP for Online Graduate Admissions Application Solution#769-23-081623MA</td>
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<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

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>0000003605 Sun Ridge Systems</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Carrie Slayden</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 5071 El Dorado Hills CA 95762 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>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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**Schedule Total**  
**3000.00**

**Total PO Amount**  
**3000.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 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

### DUPLICATE

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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: | 0000015671 |
| FieldTurf USA Inc | |

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<th>Field</th>
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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

**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

### Purchase Order

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<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
</table>
| Barraza, Ashley | 940/369-5500  
Ashley. Barraza@untsystem.edu |

| Supplier: | 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|**Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|**Attention:** | Solomon Kaboutari |
|**Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Aurora R16 - Desktop</td>
<td>5.00 EA</td>
<td>3968.99</td>
<td>19844.95</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:** 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

### DUPLICATE

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Line-Sch

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>Rack Server - Dell PowerEdge R750XA - [AMER_R750XA_14823]</td>
<td></td>
<td>3.00</td>
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<th>Schedule Total</th>
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<tr>
<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>
<td>1</td>
<td>0</td>
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<td>2</td>
<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>3</td>
<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</td>
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<td>1.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Kandice Green

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE  
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<td>GROUND</td>
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</table>

### Buyer  
Laduke, Rebecca A

### Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### 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  
10.00

### Total PO Amount  
30.00

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Authorized Signature
Purchase Order

Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1 Easy-to-Machine 416 Stainless Steel Rod, 2-1/2" Diameter

1.00 EA  284.86  284.86  04/15/2024

Schedule Total  284.86

2 - 1 shipping

1.00 EA  25.40  25.40  04/15/2024

Schedule Total  25.40

Total PO Amount  310.26
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 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 |  
| --- | --- | --- |
| PO Box 846095  
Dallas TX 75284-6095  
United States | Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |  
| Supplier: 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: 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 |  
| PO Box 846095  
Dallas TX 75284-6095  
United States | Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |  
|  
| **DUPLICATE**  
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**Purchase Order**  
NT752-NT00006863  
**Date**  
04-15-2024  
**Revision**  
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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  
| **Tax Exempt?**  
| **Tax Exempt ID:**  
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<th><strong>Item/Description</strong></th>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
</table>
| 1 | 10.2 Inch iPad Wi-Fi  
64GB- Space Gray |  | 20.00 | EA | 299.00 | 5980.00 | 04/15/2024 |

**Schedule Total**  
5980.00

**Total PO Amount**  
5980.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 000006227</td>
<td>Summus Industries, Inc</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Bruce Hale</td>
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<td>Attention:</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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<tr>
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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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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
1 - 1 Optiplex 7010 SFF i7, 16,512 1.00 EA 1090.00 1090.00 04/15/2024

**Schedule Total**

1090.00

**Total PO Amount**

1090.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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**Schedule Total** 263.32

**Total PO Amount** 263.32
**Authorized Signature**

**Purchase Order**

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<th>0000004277</th>
<th>Ben E Keith Company</th>
<th>7560 Will Rogers Blvd</th>
<th>FORT WORTH TX 76140-6022</th>
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<tr>
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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:** 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**

|                           | 40.46               |

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**Authorized Signature**
**Purchase Order**

**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
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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| 2 - 1    | SERVICE-PARTS         |        | 1.00     | EA  | 4.19     | 4.19         | 04/15/2024|

**Schedule Total**
4.19

| 3 - 1    | SERVICE-LABOR         |        | 1.00     | EA  | 77.75    | 77.75        | 04/15/2024|

**Schedule Total**
77.75

| 4 - 1    | TRAVEL/MILEAGE        |        | 1.00     | EA  | 62.50    | 62.50        | 04/15/2024|

**Schedule Total**
62.50

**Total PO Amount**
192.44

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier: 0000073925 Quartzy Inc 28321 Industrial Blvd Hayward CA 94545 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: BDI/Chapman Lab</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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</table>

**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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 251.99

**Total PO Amount** 251.99
**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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<td>COAT CHEF BLACK LG SHORT</td>
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**Schedule Total**  
60.69

**Total PO Amount**  
60.69

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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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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</table>

**Supplier:** 0000006280  
ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO 80907-3449  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>This content pack gives you access to the ADI Physiology content in Lt, including the AnimalPhysiology, Exercise Physiology, Human Physiology, Neuroscience, Pharmacology, andPsychophysiology collections.</td>
<td></td>
<td>191.00</td>
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<td>2 – 1</td>
<td>Lt Subscription Access allows access to all Lt software features, including standard lesson templates, authoring tools for content creation, and analytics and assessment tools for evaluating and documenting student progress.</td>
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**Schedule Total**  
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**Schedule Total**  
3728.32

**Total PO Amount**  
5905.72

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: | ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States |
|----------------------------------|

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kandice Green |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
6531.85

**Schedule Total**  
594.00

**Total PO Amount**  
7125.85

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**Authorized Signature**

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| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM   | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|---------|---------------------------|--------|----------|-------|----------|--------------|--------------|---------------|----------------|----------------|
| 1-1     | Five Stone Creative       |        | 1.00     | EA    | 8512.50  | 8512.50      | 04/16/2024   |               | 8512.50        |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ø12.7 F=-25.0 N-BK7 B Coated Plano ConcaveLens</td>
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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

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000038288</td>
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<td>Gene Universal Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>200 Continental Dr Ste 401</td>
<td></td>
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<tr>
<td>Newark DE 19713-4337</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** 642.28

**Total PO Amount** 642.28

Authorized Signature
**Purchase Order**

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<tr>
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<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>43 Sparta Avenue, Newton NJ 07860</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>United States</td>
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</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center<br>**Send Invoices to:** invoices@untsystem.edu<br>**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Line</th>
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<td>TR 90 Degree Flip Lens Mount for filters</td>
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<td>Ø25.4mm Mirror, Unprotected Gold</td>
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**Total PO Amount** 252.87
### 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:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td>UNT FIRE ONLY (Wooten Hall) – JOC Job Order</td>
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**Schedule Total**  
52589.49

| 2 - 1    | Payment & Performance Bond |        | 1.00     | EA  | 1327.00  | 1327.00      | 04/16/2024     |

**Schedule Total**  
1327.00

| 3 - 1    | Pending Change Orders     |        | 1.00     | EA  | 0.01     | 0.01         | 04/16/2024     |

**Schedule Total**  
0.01

**Total PO Amount**  
53916.50
Supplier: 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

Ship To: This is not a valid Purchase Order.
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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Replacement of 10 Masonite 4'x8' Tempered Panels</td>
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Total PO Amount 24260.71
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

| Supplier: 0000029872 Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States  |
<table>
<thead>
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<tbody>
<tr>
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<tr>
<td>Attention: Mike Sood</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

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<tr>
<td>1</td>
<td>CON (1/8) – New 2024 Club Car Carryall 700- ElectricBase Unit Contract Price</td>
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<td>CON (2/8) – Open Market Accessory Options ChosenLong Roof Top that Covers the Stake Side Bed Kit</td>
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<tr>
<td>3</td>
<td>CON (3/8) – Fold Down Windshield:</td>
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<td>4</td>
<td>CON (4/8) – Stake Side Bed Kit</td>
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<td>850.00</td>
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<td>5</td>
<td>CON (5/8) – Deluxe Light Upgrade</td>
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Schedule Total  
14327.10  
1500.00  
295.00  
850.00  
495.00  

Authorized Signature  

Purchase Order Date Revision  
NT752-NT00006890 04-11-2024  

Payment Terms  
30 days  

Freight Terms  
Dest, prepay & add  

Ship Via GROUND  

Buyer Morales, Gabriel Adrian  
Phone/ Email 940/369-5500 Gabriel.Morales@untsystem.edu  

Currency  

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  

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Supplier: 0000029872 Metro Golf Cars 4063 South Fwy Fort Worth TX 76110-6353 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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| **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 |  
**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Currency** |

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<td>6 - 1</td>
<td>CON (6/8) - 5 Way Rear View Mirror</td>
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**Total PO Amount** 22067.10  

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

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<td><strong>Payment Terms</strong> 30 days</td>
<td><strong>Revision</strong></td>
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<tr>
<td><strong>Freight Terms</strong> Dest, prepay &amp; add</td>
<td><strong>Ship Via</strong> GROUND</td>
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<tr>
<td><strong>Buyer</strong> Laduke, Rebecca A</td>
<td><strong>Phone/ Email</strong> 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000024643

BioIVT LLC

PO Box 770

Hicksville NY 11802-0770

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
<thead>
<tr>
<th><strong>Line Sch</strong></th>
<th><strong>Item/Description</strong></th>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Supplier:** 0000033098  
Azure Biosystems Inc  
6747 Sierra Ct  
Suite A-B  
Dublin CA 94568-2697  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Supplier: 0000033098  
Azure Biosystems Inc  
6747 Sierra Ct  
Suite A-B  
Dublin CA 94568-2697  
United States

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Denton TX 76205  
United States

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**Purchase Order**

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**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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Schedule Total 22239.00

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Schedule Total 0.00

Total PO Amount 227010.21

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**Authorized Signature**
Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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# Purchase Order

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

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Schedule Total: 1005.00

Total PO Amount: 1005.00
Purchase Order

| Supplier: 000006227 Summus Industries, Inc |
| Ship To: Morales, Gabriel Adrian |

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Attention: Toni Clarkson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 1309.16

Total PO Amount 1309.16

Authorized Signature
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Schedule Total 58.50

Total PO Amount 58.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039626
Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

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**Attention:** Crystal Garrett
CG24524

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1366.00

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**Authorized Signature**
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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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**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:** 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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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**

---

**Purchase Order Date Revision**  
NT752-NT00006914  
04-16-2024

---

**Payment Terms**  
30 days

---

**Freight Terms**  
Dest, prepay & add

---

**Ship Via**  
GROUND

---

**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.

---

**Buyer**  
Barraza, Ashley

---

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Guideline:**  
No changes allowed without authorization from UNT.  
Bill disputes to invoices@untsystem.edu

---

**Total PO Amount:**  
5987.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### CHANGE ORDER - REPRINT

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**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
Ground

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
Bank: 940/369-5500
Email: Ashley. Barraza@untsystem.edu

**Supplemental Notes**

---

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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|              |             |       | 2 - 1    | TV WALL MOUNT    | 2.00     | EA  | 349.99  | 699.98      | 04/17/2024 |

**Schedule Total**
699.98

**Total PO Amount**
4299.96

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Duncan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
95847.24

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Authorized Signature
## Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Payment Terms

- **30 days Dest, prepay & add**

### Freight Terms

- **Ground**

### Supplier

**0000003785**
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

### Ship To

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### Attention

Sunil Shrestha

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|-------|----------|-----|----------|-------------|------------|
8 - 1 UCOE_CAG infu 2R   |     | 1.00 | EA | 14.62 | 14.62 | 04/17/2024  |

**Schedule Total**

14.62

**Total PO Amount**

95.03

---

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:** Elisa Glerup  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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| 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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 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.

Tax Exempt ID: Replenishment Option: Standard

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<th>Line-Sch</th>
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Schedule Total

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Total PO Amount

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Authorized Signature
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Schedule Total 7232.00

Total PO Amount 7232.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPPLICATE

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<tr>
<td>30 days</td>
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**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:**  
This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Signage- Softball Dugout and Stadium</td>
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**Schedule Total**  
1150.00

**Total PO Amount**  
1150.00

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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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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@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:** Courtney Burke

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Coliseum Speaker Evaluation &amp; Repair</td>
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<td>1.00</td>
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<td>5134.00</td>
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**Schedule Total**

5134.00

**Total PO Amount**

5134.00
# 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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**Bill To:** UNT System 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>Project: Replace Air Handler Exhaust Fan Motor 2F-1</td>
<td></td>
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<td>3891.00</td>
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**Schedule Total**  
3891.00

**Total PO Amount**  
3891.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000034583  
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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<td>Adjacent Media - March 2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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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: 0000040522
Brett Blankenship
15604 Mayflower Trl
Roanoke TX 76262-2723
United States

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Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Brett Blankenship -
February & March 2024

1.00 EA 3000.00 3000.00 04/17/2024

Schedule Total

3000.00

Total PO Amount

3000.00

Authorized Signature
Purchase Order

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**DUPLICATE**

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**Payment Terms**

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**Buyer**

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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:** 0000032038 Media Strategies Inc dba Jacobs Media 303000 Telegraph Rd Ste 240 Bingham Farms MI 48025 United States

**Ship To:**

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**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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<td>1 - 1</td>
<td>Jacobs Media - March 2024</td>
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**Total PO Amount**

2000.00

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Authorized Signature
**Purchase Order**

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<td>IAU services for students in Spain</td>
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<td>EA</td>
<td>51742.00</td>
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**Schedule Total**  
51742.00

**Total PO Amount**  
51742.00

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**Supplier:** 0000020272  
American College of the Mediterranean  
409 Camino del Rio S Ste 200  
San Diego CA 92108-3506  
United States

**Ship To:**  
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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

---

**Authorized Signature**
Financial Details:

- **Purchase Order Number**: NT752-NT00006949
- **Date**: 04/17/2024
- **Revision**: DUPLICATE Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Spencer@untsystem.edu
- **Supplier**: 0000004595 CBS Mechanical Inc
  5001 W University Dr
  Denton TX 76207
  United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Taelon Payne
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<tr>
<td>1</td>
<td>installing a new LB1650 LCD Non-Condensing Hydronic Boiler at the Music Practice</td>
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<td>2</td>
<td>Bond</td>
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<td>971.00</td>
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<td>3</td>
<td>Change Order</td>
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**Total PO Amount**: 49503.01

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037990  
Liew, Zeyan  
12 Academy St Apt 3B  
New Haven CT 06510  
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

---

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Liew Consulting</td>
<td>GF00029</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
**Purchase Order**

**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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<td>1 - 1</td>
<td>Student Health &amp; Wellness Center Lab Supplies</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

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>M3 hex drive screws</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>Sand</td>
<td>5.00 EA</td>
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<td>Drum pump</td>
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<td>Acetone</td>
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<td>5 - 1</td>
<td>Dash 006 O rings</td>
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<td>6 - 1</td>
<td>PTFE sheet</td>
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<td>Drill bit, 1/16</td>
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Authorized Signature

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**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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**Attention:** UNT Discovery Park

**Bill To:**
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Denton TX 76205
United States

---

**Purchase Order**
NT752-NT00006952
04-18-2024

**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

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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:**
0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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Denton TX 76205
United States

---

**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
# 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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<td>8 - 1</td>
<td>1/4 NPT tap</td>
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**DUPLICATE Dispatch Via Print**

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<td>04-18-2024</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

**Tax Exempt?**  
Yes

**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>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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**Schedule Total**  
4560.00

**Total PO Amount**  
4560.00

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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:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**
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**Authorized Signature**
Purchase Order

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<td>Taniobis USA LLC</td>
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<td>Needham MA 02494-2334</td>
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<td>Shelden Dowden</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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**Schedule Total**  
1619.55

**Total PO Amount**  
1619.55

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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:** UNT Discovery Park

**Billing Info:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Denver Percussion LLC</td>
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<tr>
<td>9858 Plano Rd Ste 200</td>
<td>Dallas TX 75238-5133</td>
</tr>
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<td>Ship To:</td>
<td>Attention: Vickie Napier</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert Drumhead RC LA-Size 22 inch</td>
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<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert Drumhead RC LA-Size 25 inch</td>
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<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert Drumhead RC LA-Size 28 inch</td>
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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: 0000041229 | Denver Percussion LLC  
| | 9858 Plano Rd Ste 200  
| | Dallas TX 75238-5133  
| | United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total** | **636.00**

**Total PO Amount** | **2763.40**

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Mark Schectman - Q1</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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>Mobile Edge 2.0 14&quot; Express Work-inNotebook Case - Black</td>
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<td>Targus USB Wired Numeric Keypad</td>
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<td>SanDisk Ultra Dual Drive Luxe - USBflash drive - 512 GB - USB 3.1 Gen 1 /USB-C</td>
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### Total PO Amount
1952.58
**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

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<th>UOM</th>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
639.10

**Total PO Amount**  
639.10

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Complete Supply Inc</th>
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<td>1624 W Crosby Rd Ste 144</td>
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<td></td>
<td>Carrollton TX 75006</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>Taelon Payne</th>
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**Tax Exempt?**

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**Mfg ID:**

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<td>WET/DRY VAC FRONT MOUNT SQUEEGEE S/N: T16WDCS</td>
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<td>3.00</td>
<td>EA</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
Purchase Order

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<tbody>
<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</td>
<td>EA</td>
<td>174.60</td>
<td>174.60</td>
<td>04/18/2024</td>
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<tr>
<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>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>143.98</td>
<td>287.96</td>
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<tr>
<td>3 - 1</td>
<td>R64312UPH EMBRACE LOVESEAT. TAG: E GRADE E FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ARTISAN DARTH #65082 DARTH, original order #250494</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>827.78</td>
<td>4138.90</td>
<td>04/18/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>R64311UPH EMBRACE CHAIR. TAG: H GRADE H FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ETC PIER ETC35,original order #250494</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>840.91</td>
<td>8409.10</td>
<td>04/18/2024</td>
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Schedule Total: 174.60  287.96  4138.90  8409.10
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<td>5</td>
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<td>R6436-OTREUPH FOR 36 ROUND OTTOMAN. E GRADE E FABRIC TBL TABLE TOP SURFACE CF STINSON ARTISAN DARTH #65082.original order #250494</td>
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<td>873.00</td>
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<td>6</td>
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<td>15312 CHILL LOVESEAT. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIASTINSON BURKSHIRE #BRK43 BLACK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516.13</td>
<td>516.13</td>
<td>04/18/2024</td>
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<tr>
<td>7</td>
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<td>15311 CHILL CHAIR. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIACF STINSON ARTISAN DARTH #65082</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>465.26</td>
<td>1395.78</td>
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<td>8</td>
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<td>15311 CHILL CHAIR. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIASTINSON</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>465.26</td>
<td>930.52</td>
<td>04/18/2024</td>
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</table>
Purchase Order

**Supplier:** 0000001872 Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>9 - 1</td>
<td>BURKSHIRE #BRK43 BLACK.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1886.78</td>
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<td>04/18/2024</td>
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**Schedule Total** 1886.78

**Total PO Amount** 18612.77

---

Accepted by:

Authorized Signature
## Purchase Order

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
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<td></td>
<td>1 - 1</td>
<td>New Card Readers &amp; Hold Open Device</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>6854.81</td>
<td>6854.81</td>
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</table>

**Schedule Total**  
6854.81

**Total PO Amount**  
6854.81

---

Authorized Signature
## Purchase Order

**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>
<thead>
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<tr>
<td>1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1090.00</td>
<td>1090.00</td>
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<td>2</td>
<td>Dell 27 Monitor- P2722H</td>
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<td>2.00</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Supplier</td>
<td>Currency</td>
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<tr>
<td>Summus Industries, Inc</td>
<td></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
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</tr>
<tr>
<td>Ste 420</td>
<td></td>
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<tr>
<td>Sugar Land TX 77478</td>
<td></td>
</tr>
<tr>
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</tbody>
</table>

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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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<td>Mfg ID</td>
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<tr>
<td>1-1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4Dell laptop docks</td>
<td>3.00 EA</td>
<td>210.00</td>
<td>630.00</td>
<td>04/18/2024</td>
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</table>

**Schedule Total**  
630.00

**Total PO Amount**  
630.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Azenta/ Blanket Order | 1.00 | EA | 2000.00 | 2000.00 | 04/18/2024  

**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

**Total PO Amount**  
2000.00
Authorization Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

Purchase Order

| Supplier: 0000040227 Fashi, Manal |
| Ship To: 1520 Bolivar St |
| Denton TX 76201-3087 |
| United States |

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Attention: Stephanie Spyker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<td>Manal Fashi (Supplies) - 4/03/24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.06</td>
<td>63.06</td>
<td>04/18/2024</td>
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</table>

Schedule Total 63.06

Total PO Amount 63.06
## Purchase Order

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</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>2.00</td>
<td>EA</td>
<td>149.84</td>
<td>299.68</td>
<td>04/18/2024</td>
<td>Standard</td>
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<tr>
<td>2 - 1</td>
<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
<td>2.00</td>
<td>EA</td>
<td>90.92</td>
<td>181.84</td>
<td>04/18/2024</td>
<td>Standard</td>
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<td>3 - 1</td>
<td>3&quot; SPINDLE ADAPTER KIT (2 ENDS)</td>
<td>1.00</td>
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<td>7.32</td>
<td>7.32</td>
<td>04/18/2024</td>
<td>Standard</td>
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**Total PO Amount:** 488.84

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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>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

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**Attention:** 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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Anderson - Tango Gift Cards</td>
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<td>1.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**DUPLICATE**

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**Buyer**

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**Phone/ Email**

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**Currency**

**Supplier:** 0000043080

**AM Plumbing**

**PO Box 2999**

**Denton TX 76202**

**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?**

**Tax Exempt ID:**

**Line-Sch**

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<td>Excavate the storm</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier                      | AM Plumbing  
|-------------------------------|--------------
| PO Box 2999                  |              
| Denton TX 76202              |              
| United States                |              

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<th>PO Price</th>
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<tr>
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<td>Storm Drain Repair</td>
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<td>1.00</td>
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<td>3500.00</td>
<td>04/18/2024</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**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

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000043080  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:**  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Supplier:**  
0000004333

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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

**DUPLICATE**  
**Purchase Order** NT752-NT00006977  
**Date** 04-18-2024  
**Dispatch Via Print**

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Authorized Signature

Purchase Order

NT752-NT00006977

04-18-2024

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: 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expwy Ste C100  
Springfield MO 65802-2233  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dez Ward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?
Line-Sch

Item/Description
Tax Exempt ID:
Mfg ID

Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

$312.35

6 - 1  Freight Charge
1.00 EA 35.00 35.00 04/18/2024

Schedule Total
35.00

Authorized Signature
Purchase Order

| Supplier: 0000045028 Uline Shipping Supp | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| UNT System Business Service Center | Attention: Les St Clair |
| Denton TX 76205 United States | Bill To: UNT System Business Service Center |
| Supplier: 0000045028 Uline Shipping Supp | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| UNT System Business Service Center | Attention: Les St Clair |
| Denton TX 76205 United States | Bill To: UNT System Business Service Center |

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Total PO Amount: 2335.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023274  
University of Virginia  
PO Box 400107  
University Of Virginia  
Library  
Charlottesville VA 22904-4107  
United States

**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**  
1000.00

**Total PO Amount**  
1000.00

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**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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**Total PO Amount**

605.00
**Purchase Order**

**SUPPLIER:** Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 541.58
# 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:** 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

Authorized Signature

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**Purchase Order**  
NT752-NT00006983  
04-18-2024  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency**
### Purchase Order

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**Schedule Total**  
266.00

**Total PO Amount**  
266.00
**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

<table>
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**Total:**

**Schedule Total:**

50.00

100.00

280.00

280.00

110.00

30.00

Authorized Signature
Purchase Order

| Supplier: 0000033036 Glen Research LLC |
| GLR 22825 Davis Dr Ste 100 Sterling VA 20164-4441 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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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:** Brittany King

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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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>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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**Replenishment Option:**

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<td>CON (3/4) - Behringer U-Phoria UMC202HD USB Audio Interface</td>
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**Schedule Total**  
11300.00  
1200.00  
100.00  
25.00  
12625.00  

**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

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**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**
140.80

| 2        | Potassium p-tolyl sulfate        |        | 1.00     | EA  | 42.16    | 42.16        | 04/19/2024     |

**Schedule Total**
42.16

| 3        | shipping                         |        | 1.00     | EA  | 45.00    | 45.00        | 04/19/2024     |

**Schedule Total**
45.00

**Total PO Amount**
227.96

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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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**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500
- Owain.Snyder@untsystem.edu

---

**Supplier:** 0000037690  
WISH LLC  
305 Massachusetts Ave NE  
Washington DC 20002-5701  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Total PO Amount**  
27660.00

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Authorized Signature
Authorized Signature

Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Duplicate Dispatch Via Print
Purchase Order Date Revision
NT752-NT00007002 04-19-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

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

Tax Exempt?
Line-Sch

Item/Description
Out of State WC
4903776

Tax Exempt ID:
Mfg ID

1 - 1
2146.00
04/19/2024

Quantity
1.00
EA

UOM
PO Price
2146.00

Extended Amt
2146.00
Due Date
Schedule Total
Total PO Amount
2146.00

2146.00
**Suppliers:**
- 000042806 Global Awareness Society International
- 208 McHenry Hill Rd
- Orangeville PA 17859-9056
- United States

**Ship To:**
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**Attention:**
- Meloney Paty

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Purchase Order**
- NT752-NT00007003
- 04-19-2024

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**Total PO Amount**
- 6750.00
## Purchase Order

**Supplier:** 0000037679  
**ISI Abroad**  
5366 Central Florida Pkwy  
Unit 101  
Orlando FL 32821-8772  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0520

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**Schedule Total**  
3545.00

**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
28277.00

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**Suppliers:**  
0000000135  
Santa Reparate Int'l School of Art  
921 S St Mary's St  
San Antonio TX 78205-3452  
United States

**Ship To:**  
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---

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0518

---

**Authorized Signature**
Supplier: Complete Supply Inc
1624 W Crosby Rd Ste 144
Carrollton TX 75006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: David Barkenhagen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>NT752-NT00007008</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000008321  
Complete Supply Inc  
1624 W Crosby Rd Ste 144  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Barkenhagen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>4800818 - Stallion Auto Extractor 18&quot; With 8 Gallon Solution</td>
<td>3.00 EA</td>
<td>2895.00</td>
<td>8685.00</td>
<td>04/19/2024</td>
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**Schedule Total:** 8685.00

**Total PO Amount:** 44970.90
**Supplier:** Biomedical Solutions Inc  
3727 Greenbriar Dr, Ste 304  
Stafford TX 77477  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kandice Green  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Tax Exempt ID:**  

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<tr>
<td>1 - 1</td>
<td>CON (1/3) - LabGard NU-540-400 Class II, Type A2 Biosafety Cabinet</td>
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<td>9647.17</td>
<td>9647.17</td>
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<td>2 - 1</td>
<td>CON (2/3) - Telescoping Base Stand, 4-feet (1.2m), Casters</td>
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<td>0.00</td>
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<td>3 - 1</td>
<td>Domestic Extended Warranty 72 Months Parts and Labor including Supply and Exhaust HEPA Filters (excludes prefilters if present)</td>
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<td>4 - 1</td>
<td>CON (3/3) - FREIGHT TO DOCK WITH IN-LAB DELIVERY by Carter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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**Total PO Amount** | 9647.17

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply Information**  
Supplier: 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To**  
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**Attention**  
Alison Adgate

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-1422

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**Schedule Total**  
176930.83

**Schedule Total**  
3654.00

**Schedule Total**  
1884.92

**Total PO Amount**  
182469.75

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Date Revision**
NT752-NT00007011 04-19-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship To**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier**
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To**
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**Attention**
Lucy Gafford

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>WORK-RITE ERGONOMICACC-WM-MCPART% Off List: 50.00%</td>
<td>6653</td>
<td>1.00</td>
<td>EA</td>
<td>79.50</td>
<td>79.50</td>
<td>04/19/2024</td>
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<tr>
<td>2</td>
<td>WORK-RITE ERGONOMICACC-WM-MT34-GS% Off List: 50.00%</td>
<td>6653</td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>04/19/2024</td>
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<tr>
<td>3</td>
<td>FELLOWES INC2QCS-R6030-QS-TQuick Crank 2-Leg Table Base, Silver Finish, with 60&quot; x 30&quot; Rectangle Worksurface RFL (QS) Patte Laminate: BF Wilsonart Beigewood% Off List: 55.00%</td>
<td>6653</td>
<td>1.00</td>
<td>EA</td>
<td>695.70</td>
<td>695.70</td>
<td>04/19/2024</td>
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<tr>
<td>4</td>
<td>FELLOWES INCFLIGHT Freight Flat Fee% Off List: 0.00%</td>
<td>6653</td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
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<td>04/19/2024</td>
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<td>5</td>
<td>WILSON BAUHAUS</td>
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<td>1.00</td>
<td>EA</td>
<td>315.00</td>
<td>315.00</td>
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**Schedule Total**

**Total**

**Authorized Signature**
Supplier: 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

Ship To:  
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Attention: Lucy Gafford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td></td>
<td>INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.</td>
<td></td>
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Schedule Total 315.00

Total PO Amount 1221.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019075
Novus Biologicals LLC
111 W Monroe St
Chicago IL 60603-4096
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Goat anti-Rabbit IgG (H+L) Secondary Antibody [FITC Conjugate]</td>
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<td>1.00</td>
<td>EA</td>
<td>239.00</td>
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<td>04/19/2024</td>
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**Schedule Total**

**Total PO Amount** 284.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042654
julie johnson-hillery
169 N Liberty St
Delaware OH 43015-1642
United States

**Ship To:**
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**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Reader payment: Julie Hillery</td>
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<td>125.00</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

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*Authorized Signature*
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**Schedule Total**

1903.00

**Total PO Amount**

1903.00

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## Purchase Order

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line Item Details:**

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<th>Line</th>
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<tr>
<td>1</td>
<td>pCresol Glucuronide 1 mg</td>
<td>1.00</td>
<td>EA</td>
<td>30.40</td>
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<td>2</td>
<td>Phenylacetylglucose 50 mg</td>
<td>1.00</td>
<td>EA</td>
<td>47.50</td>
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<td>04/19/2024</td>
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<td>3</td>
<td>4Hydroxyphenylpropionylglycine 1 mg</td>
<td>2.00</td>
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<td>38.00</td>
<td>76.00</td>
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<td>4</td>
<td>Indican 50 mg</td>
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<td>5</td>
<td>Cinnabarinic Acid 10 mg</td>
<td>1.00</td>
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<td>127.30</td>
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<td>6</td>
<td>Serotonin (hydrochloride) 1 mg</td>
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<td>41.80</td>
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**Schedule Total:**

- 30.40
- 47.50
- 76.00
- 35.15
- 127.30
- 41.80

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>7 - 1</td>
<td>Dopaminened4 (hydrochloride) 1 mg</td>
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**Total PO Amount** 424.70

Authorized Signature
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**Excise Registration Code:** 2023-0992

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<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>SPECIAL CHARGE FOR HELIUM</td>
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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 000006227 Summus Industries, Inc</th>
<th>Ship To: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<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>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>-----------</td>
<td>-----------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Precision 7875 Tower</td>
</tr>
</tbody>
</table>

**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

**Schedule Total**  
18078.00

**Total PO Amount**  
18078.00

**Authorized Signature**
**Vendor:** Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SOUTHWEST CONTRACT to provide 100 mattresses for the summer turnover as needed in UNT Residence Halls.</td>
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**Total PO Amount:** 17380.00
### 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:**  
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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>CON (1/4) - KW ILL, 1 MOD MAIN CABINET (2918-001)</td>
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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**Payment Terms**  
30 days  
**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

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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Tax Exempt: Standard

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**Schedule Total**  
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| 2 - 1    | YELLOW Z6200 775ML INK #771 |        | 2.00     | EA  | 235.00   | 470.00       | 04/21/2024 |

**Schedule Total**  
470.00

| 3 - 1    | LIGHT GRAY Z6200 775ML INK #771 |        | 1.00     | EA  | 235.00   | 235.00       | 04/21/2024 |

**Schedule Total**  
235.00

| 4 - 1    | CYAN #730 300ml INK CART. for HP T1600/T1700/T2600 PRINTERS |        | 1.00     | EA  | 129.01   | 129.01       | 04/21/2024 |

**Schedule Total**  
129.01

**Total PO Amount**  
1069.01

---

**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:** senior design  
**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**  
20.24

**Schedule Total**  
17.01

**Total PO Amount**  
37.25

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Authorized Signature
### Purchase Order

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 363.41

**Total PO Amount:** 363.41

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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>Tango Card Inc</th>
<th>4700 42nd Ave SW Ste 430A</th>
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**Ship To:**  
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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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:** 0000029579
Steve Weiss Music
2324 Wyandotte Rd
Willow Grove PA 19090-1206
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**  2527.95
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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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:** 2023-1014

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039749 B&H Photo Video |
| PO Box 28072  
| New York NY 10087-8072  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>META 3 ADVANCED ALL-IN-ONE VR HEADSET-512GB/REG</td>
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<td>ASUS AXE7800 TRI-BAND WIFI 6E ROUTER/REG</td>
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**Excise Registration Code:** 2023-1014

| Schedule Total | 157.26 |
| Schedule Total | 17.98 |
| Schedule Total | 53.94 |
| Schedule Total | 624.89 |
| Schedule Total | 68.72 |
| Schedule Total | 244.76 |

Authorized Signature
Purchase Order

**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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<td>LG PROBEAM BU60RG UHD 4K Laser PROJECTOR/REG</td>
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**Schedule Total**
3953.88

**Total PO Amount**
8086.96

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 – 1</td>
<td>CON (1/9) - DMA 4500 M LABORATORY DENSITY METER</td>
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**Schedule Total**

24750.00

| 2 – 1    | CON (2/9) - LOVIS 2000 ME MICROVISCOMETER MODULE |        | 1.00     | EA  | 17415.00 | 17415.00     | 04/22/2024 |

**Schedule Total**

17415.00

| 3 – 1    | CON (3/9) - LOVIS FLOW-THROUGH FILLING SET 1.59 |        | 1.00     | EA  | 741.60   | 741.60       | 04/22/2024 |

**Schedule Total**

741.60

| 4 – 1    | CON (4/9) - SET OF BALLS 1.5 mm (300 pcs.) |        | 1.00     | EA  | 300.60   | 300.60       | 04/22/2024 |

**Schedule Total**

300.60

| 5 – 1    | CON (5/9) - TWIST PROTECTION CLIP (5 pcs.) |        | 1.00     | EA  | 63.90    | 63.90        | 04/22/2024 |

**Schedule Total**

63.90

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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**Bill To:** UNT System Business Service 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:** 0000006905  
Terra Universal Inc  
800 S Raymond Ave  
Fullerton CA 92831  
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UV Lamp; Handheld, 254/365 nm, UVPUVGL-55, Analytik Jena</td>
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**Schedule Total**  
301.00

**Total PO Amount**  
301.00
Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**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>
<td></td>
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**Supplier**

0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

---

**Ship To**

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**Attention**

Konni Stubblefield

**Bill To**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1650.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000042591  
Aaron Brinen  
6953 Stone Run Dr  
Nashville TN 37211-8537  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
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**Total PO Amount**  
7500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**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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**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**  
110.01

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**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Supplier:** 0000001825  
Sherwin Williams Co  
2121 W University Dr  
Denton TX 76201  
United States

---

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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:** 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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### Tax Exempt Information

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<td>Silicone Lubricant Aerosol</td>
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**Schedule Total** 16.99

**Total PO Amount** 16.99

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040212  
Friedman, Dana  
1225 The Buckley Way  
1225  
Morris Plains NJ 07950  
United States

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<td>CON (1/2) - Cgeatbot Peek 300 2nd generation Ultra High Temperature Peek Ultem 3D</td>
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<td>1kg Creatboat 1.75mm peek filament</td>
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<td>274.50</td>
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<td>CON (2/2) - Deposit requested</td>
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<td>6784.03</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

**Total PO Amount:** 13568.07
### Purchase Order

**Supplier:** 0000041631 Karla Vessels  
1720 Creekside Ave  
Sherman TX 75092-6004  
United States

**Ship To:**  
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**Attention:** Michelle Koussa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Advisory board payment</td>
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**Schedule Total**  
300.00

**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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**Supplier:** 0000042765  
GM Quartz  
9824 Kitty Ln  
Oakland CA 94603-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Quartz Tubing 46x50</td>
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<td>Quartz Tubing 20x25</td>
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**Total PO Amount**  
551.73

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

## 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

## Tax Exempt?  
**Tax Exempt ID:** [Replenishment Option: Standard]

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<td>OCLC Choreo</td>
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**Schedule Total**  
9100.00

**Total PO Amount**  
9100.00

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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>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:** 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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
752.63

**Total PO Amount**  
752.63
**Purchase Order**

**Supplier:** 000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
510.00

**Total PO Amount**
510.00
## Purchase Order

**University of North Texas**  
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:** 0000053128  
Merelex Corporation  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6345.00

**Total PO Amount**  
6345.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

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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

<table>
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**Total PO Amount** 11301.48

**Authorized Signature**
| Supplier: 0000021782 Across International LLC 111 Dorsa Ave Livingston NJ 07039-1002 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sheldon Dowden |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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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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| Replenishment Option: Standard | Authorized Signature |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>HIGS6.N.H.TI.SX34 - HIGS6.N.H.TI.SX34.PK7 IGNITION GUEST/MULTI-PURPOSE CHAIR - FOUR LEG STACKING</td>
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<td>HLED31A - HLED31A - 31IN LED LIGHT W/ POWER SUPPLY FOR DAISY CHAINS (STARTER) HONCOMPANY</td>
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<td>HLSL1472S.LKI1.LKI1 - HLSL1472S.LKI1.LKI1.P X.W OVERHEAD CABINET W/ 1 SLIDING DOOR 72W X 14 1/4D X 14H</td>
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**Schedule Total**

2617.20

1821.60

1120.92

3801.60

1918.80

**Total**

8569.94

**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:** 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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**Tax Exempt?**
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**Purchase Order**
NT752-NT000007067
04-22-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

---

**DUPLICATE**
**Dispatch Via Print**

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>10 - 1</td>
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<td>- HLSLR3072.LKI1KI.GDW</td>
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**Schedule Total**  
1186.20

| 11 - 1   | HLSLZ5SC72.P |         | 4.00     | EA  | 70.20    | 280.80       | 04/22/2024 |
|          | - HLSLZ5SC72.P |         | 60W      |     |          |              |          |

**Schedule Total**  
280.80

| 12 - 1   | TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE) |        | 1.00     | EA  | 1755.00  | 1755.00      | 04/22/2024 |

**Schedule Total**  
1755.00

| 13 - 1   | Change Order |         | 1.00     | EA  | 0.01     | 0.01         | 04/22/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
19077.73

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**Authorized Signature**
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<td>DJ Dawodu_Party in the Park</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 101.17

**Total PO Amount** 101.17

Authorized Signature

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### Payment Terms  
- 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

#### Buyer  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

#### Supplier:  
0000012544  
Embassy Suites by Hilton Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

#### Attention:  
Pilar Bradfield

#### 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?  
- Yes

#### Tax Exempt ID:  
- Replenishment Option: Standard

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**Schedule Total**  
29000.00

**Total PO Amount**  
29000.00

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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>0000042150 Pasco Brokerage Inc</td>
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**Ship To:**  
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**Attention:** Eagle Landing Market

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (2/2) - INSTALL Hussmann Model No. INSTALL Summary Description of Work: (See attached Scope of Work for more detail) Provide labor and materials to install customer provided equipment and startup according to plans and specs provided and da</td>
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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

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 473.75

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>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: Julie Ikpah</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<td>Wada_Photographer_DAT production: The Fiddler on the Roof</td>
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Schedule Total  500.00

Total PO Amount  500.00
**Purchase Order**

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<th>Supplier: 0000003072</th>
<th>Karcher North America</th>
<th>Dept Ch 19244</th>
<th>Palatine IL 60055-9244</th>
<th>United States</th>
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<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>
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</tbody>
</table>

**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>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

### Supplier:
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Optiplex Small Form Factor (Plus 7020) 3.00 EA 1200.00 3600.00 04/23/2024

### Schedule Total
3600.00

### Total PO Amount
3600.00

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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>[2,2'-Bipyridine]-5,5'-dicarbaldehyde, 1g</td>
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**Total PO Amount** 59.60

**Supplier**: 0000026991 Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States

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**Attention**: Donovan Ford

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
<td>Nickel(ii) chloride anhydrous, 95%, 5g</td>
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**Total PO Amount: 60.00**
**Purchase Order**

**University of North Texas**
UN 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:** Pilar Bradfield

**Bill 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>Focus 2.0, Midback</td>
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<td>382.36</td>
<td>5735.40</td>
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<td></td>
<td>Mesh With Adjustable Lumbar, Enhanced Synchro, Fixed Arm</td>
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**Schedule Total**
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<tr>
<td>2</td>
<td>Focus, Side Chair,</td>
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<td>236.28</td>
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<td>Mesh Back, Black Frame, Armless</td>
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**Schedule Total**
1181.40

**Total PO Amount**
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<tr>
<td>1 - 1</td>
<td>Tag# 157790 - CON (1/6) - 60 MHz*BaseConfiguration (1H and 19F) - 60 MHz NMR (1.4 Tesla magnet) spectrometer w/built-in computer</td>
<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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<tr>
<td>3 - 1</td>
<td>1 yr Service Agreement covered by Nanalysis</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>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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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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6 - 1</td>
<td>AUTOsample-60*</td>
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<td>13125.00</td>
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<td></td>
<td>Mounted auto-sampler with rotating carousel to allow configuration of up to 25 different samples at one time. Includes NMReady-MULTIZG</td>
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Schedule Total 13125.00

| 7 - 1    | NMReady-MULTIZG - Multiple experiment queuing |        | 1.00     | EA  | 0.00     | 0.00         | 04/23/2024 |

Schedule Total 0.00

| 8 - 1    | Proton Lock - Ability to lock on both deuterated and proteosolvents. |        | 1.00     | EA  | 0.00     | 0.00         | 04/23/2024 |

Schedule Total 0.00

| 9 - 1    | Kinetics Module - Software add-on for live reaction monitoring |        | 1.00     | EA  | 0.00     | 0.00         | 04/23/2024 |

Schedule Total 0.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Calgary AB T2E 7C3</td>
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>10 - 1</td>
<td>CON (EX) - NMReady- VNC - Remote control of instrument via internet connection.</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>04/23/2024</td>
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Schedule Total: 0.00

| 11 - 1   | CON (EX) - NMReady- NOSOLVENT - Solvent Suppression protocols to reduce and minimize resonances attributed to solvent. |              |        | 1.00     | EA  | 0.00     | 0.00         | 04/23/2024   |

Schedule Total: 0.00

| 12 - 1   | CON (3/6) - Mestrelab NMR - Perpetual academic nominated license to MnovaNMR. Inquire for other options |              |        | 1.00     | EA  | 600.00   | 600.00       | 04/23/2024   |

Schedule Total: 600.00

| 13 - 1   | 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 |              |        | 1.00     | EA  | 3150.00  | 3150.00      | 04/23/2024   |

Schedule Total: 3150.00

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Authorized Signature
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<td>14 - 1</td>
<td>Uninterrupted Power Supply (110 Volt) - NXT Power Integrity PRO line-interactive UPS. Provides power conditioning and 7-10 min of battery life. Battery included. 3 years parts &amp; labor. (NPTU250-GL-N)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>684.00</td>
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<td>04/23/2024</td>
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<td>15 - 1</td>
<td>CON (4/6) - Optional Remote Training - Familiarization and training on more advanced instrument use including running 2D and relaxation experiments, kinetics, or using accessories like NNReady-flow or AUT Osample-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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<td>16 - 1</td>
<td>CON (5/6) - Customs/Import Fees - Duties and Import Fees - Customs and Border Protection.</td>
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<td>04/23/2024</td>
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Schedule Total: 3150.00

Schedule Total: 684.00

Schedule Total: 600.00

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 |
<table>
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<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Bruce Hale</td>
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</tbody>
</table>
| **Bill To:**  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>17 - 1</td>
<td>CON (6/6) - Shipping &amp; Handling, Incoterm 2020 DDP.</td>
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<td>EA</td>
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| Schedule Total | 250.00 |
| Schedule Total | 750.00 |
| Total PO Amount | 47859.25 |
**Purchase Order**

**Supplier:** 0000005024  
C&G Electric, Inc.  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
4383.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065758  
E3 Texas Special Instruments  
E3 Diagnostics  
3333 N Kennicott Ave  
Arlington Heights IL 60004  
United States

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

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- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total:** 29.50

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**Schedule Total:** 29.50

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<td>5</td>
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**Schedule Total:** 29.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065758  
E3 Texas Special Instruments  
E3 Diagnostics  
3333 N Kennicott Ave  
Arlington Heights IL 60004  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Total PO Amount 12664.25
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
OMAX Corporation
21409 72nd Ave S
Kent WA 98032-1944
United States

### Ship To:
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### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | CON (1/3) - ProtoMAX | | 1.00 | EA | 31750.00 | 31750.00 | 04/23/2024

**Schedule Total**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
2 | CON (2/3) - ProtoMAX Power Package | | 1.00 | EA | 2675.00 | 2675.00 | 04/23/2024

**Schedule Total**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
3 | CON (3/3) - Estimated Freight | | 1.00 | EA | 900.00 | 900.00 | 04/23/2024

**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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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000028383  
Nucleus Robotics, LLC  
2226 Midvale Ave  
Los Angeles CA 90064-2013  
United States

**Ship To:**  
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**Attention:** Tori Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | All Access Pass for Unlimited Students for Financial Literacy program | 6.00 | EA | 2000.00 | 12000.00 | 04/23/2024 |

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001872  
Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

**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**  
12072.32  
698.40  
1998.20  
319.30  
695.46  
150.17  

Authorized Signature
**Supplier:** Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000001872  
Sauder Manufacturing Company  
930 W Barre Rd  
Archbold OH 43502-0230  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone / Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<td>R64-WG-OTUPH RALLY WEDGE OTTOMAN. tag: E Grade E Fabric, TBL Table Top Surface, STINSON BURKSHIRE #BRK43, BLACK original order #218305</td>
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**Schedule Total:**  
150.17

**Schedule Total:**  
1235.65

**Schedule Total:**  
534.36

**Schedule Total:**  
341.18

**Schedule Total:**  
1997.85

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001872
Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United States

**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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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>11 - 1</td>
<td>1099001INSIDE DELIVERY</td>
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**Schedule Total**
1997.85

**Schedule Total**
3290.00

**Total PO Amount**
23332.89

Authorized Signature
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### Supplier
- **Supplier:** 0000001053
- **Cuevas Distribution Inc**
- **PO Box 161006**
- **Fort Worth TX 76161-1006**
- **United States**

### Ship To
- **Ship To:**
- **Address:**
- **City:**
- **State:**
- **ZIP:**
- **Country:**

### Attention
- **Attention:** Russell Jordan

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
- **City:**
- **State:**
- **ZIP:**
- **Country:**

### Excise Registration Code
- **Excise Registration Code:** 2023-0992

### Tax Exempt?
- **Tax Exempt?**
- **Tax Exempt ID:**

### Item/Description
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064590
Mercatech Inc
2750 Northhaven 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:** Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
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**Schedule Total**

Total PO Amount

2400.00

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<td>1</td>
<td>Milestone Fixed Pipe</td>
<td>6” White</td>
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<td>Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>1.00</td>
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<td>3</td>
<td>RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>1.00</td>
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<td>230.85</td>
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<td>4</td>
<td>PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
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<td>1.00</td>
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<td>5</td>
<td>WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
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<td>1.00</td>
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Schedule Total
- Milestone Fixed Pipe: 17.10
- Speed-Connect Above Tile Suspended Ceiling Kit: 117.56
- RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE: 230.85
- PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM: 16.45
- WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White: 2557.20
**Purchase Order**

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<tr>
<td>6 - 1</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>17.63</td>
<td>17.63</td>
<td>04/23/2024</td>
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<td>7 - 1</td>
<td>HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>398.36</td>
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<td>8 - 1</td>
<td>50' LAN and HDBaseT Solutions Shielded Category 6 pre-made plenumpatch cable</td>
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<td></td>
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<td>9 - 1</td>
<td>Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
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<td>115.69</td>
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<td>10 - 1</td>
<td>Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global PowerSupply</td>
<td></td>
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<td>1.00</td>
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<td>309.57</td>
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**Schedule Total**

- **17.63**
- **398.36**
- **87.91**
- **231.38**
- **309.57**
**Purchase Order**

**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

---

<table>
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<tbody>
<tr>
<td>Line-Sch 11</td>
<td>MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3'</td>
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<td>1.00</td>
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<td>2.60</td>
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**Schedule Total:** 2.60

| Line-Sch 12 | Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MOMetal Finish: Silver SparkleLectern Height:: 36”H Lectern Style/OB Cutouts:: Plain Worksurface (No Cutouts)Rear Rack Rail:: YESShelf: 1 Flip Up Shelf (Not Factory Ins | 0000006273 |  | 1.00 | EA | 1952.25 | 1952.25 | 04/23/2024 |

**Schedule Total:** 1952.25

| Line-Sch 13 | Rack Mount Surge Eliminator with Remote, 120V/15A, 1U | 0000006273 |  | 1.00 | EA | 748.75 | 748.75 | 04/23/2024 |

**Schedule Total:** 748.75

| Line-Sch 14 | Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ftBlack | 0000006273 |  | 1.00 | EA | 42.44 | 42.44 | 04/23/2024 |

**Schedule Total:** 42.44
# Purchase Order

**Purchase Order**

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<th>Supplier</th>
<th>Bluum USA, Inc.</th>
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<tbody>
<tr>
<td>Address</td>
<td>4675 E Cotton Center Blvd Ste 155 Phoenix AZ 85040-4810 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:** Lidia Arvisu

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<td>15</td>
<td>USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>24.81</td>
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**Schedule Total**

| 24.81 |

| 16   | Custom Package of Cables, Connectors and Hardware |        | 1.00     | EA  | 528.00   | 528.00       | 04/23/2024 |

**Schedule Total**

| 528.00 |

| 17   | Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). |        | 1.00     | EA  | 1779.00  | 1779.00      | 04/23/2024 |

**Schedule Total**

| 1779.00 |

| 18   | Shipping cost |        | 1.00     | EA  | 432.18   | 432.18       | 04/23/2024 |

**Schedule Total**

| 432.18 |
# Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Total PO Amount</th>
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</table>

Total PO Amount 9494.04
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000042712 University College Dublin UCD Finance office Tierney building Belfield campus Donnybrook Dublin 4 Dublin D D14K5X0 Ireland

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kathryn Conrad

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 26120.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001667
American Institute for Foreign Study
1 High Ridge Park
1 High Ridge Park FL1
Stamford CT 06905-1323
United States

**Ship To:**
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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:** 2024-0480

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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:** 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

<table>
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<tr>
<td>1 - 1</td>
<td>USCIS premium processing filing fees for Dr. Shuang Liu PR application</td>
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Schedule Total: 2805.00

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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

<table>
<thead>
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<td>Apple Vision Pro 512GB, Head Band: M, Light Seal: 25W</td>
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**Total PO Amount:** 4696.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00007099 Date 04-23-2024
Revision

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR=340-450 + 680-900 nm</td>
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<td>shipping &amp; handling</td>
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Schedule Total 504.90

Total PO Amount 544.92
Purchase Order

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery 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>Pneumatic wheel kit</td>
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**Schedule Total**  
246.00 + 25.30 = 271.30

**Total PO Amount**  
271.30
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040107
Carey International Inc
7445 New Technology Way
Frederick MD 21703-9401
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2496.00

**Total PO Amount**
2496.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021876  
Cint USA, Inc.  
PO Box 735464  
Dallas TX 75373  
United States

**Ship To:**  
This is 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

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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>Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Shipping Information**
- **Supplier:** Bluum USA, Inc.  
  4675 E Cotton Center Blvd  
  Ste 155  
  Phoenix AZ 85040-4810  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Financial Information**
- **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 Information**
- **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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<td>11 - 1</td>
<td>MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3'</td>
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**Schedule Total**  
**2.60**

| 12 - 1 | Integration Item55411-CHCHS36P1LC5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal Finish: Silver SparkleLectern Height:: 36" H Lectern Style/OB Cutouts:: Plain Worksurface (No Cutouts)Rear Rack Rail:: YE | | 1.00 | EA | 1952.25 | 1952.25 | 04/23/2024 |

**Schedule Total**  
**1952.25**

| 13 - 1 | Rack Mount Surge Eliminator with Remote, 120V/15A, 1U | | 1.00 | EA | 748.75 | 748.75 | 04/23/2024 |

**Schedule Total**  
**748.75**

| 14 - 1 | Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ftBlack | | 1.00 | EA | 42.44 | 42.44 | 04/23/2024 |

**Schedule Total**  
**42.44**

---

**Authorized Signature**
The document contains a Purchase Order from the University of North Texas, with details including the supplier, Bluum USA, Inc., and various items and their descriptions, including Quantity, UOM, PO Price, Extended Amt, Due Date, and Schedule Total for each item. The page also includes a note indicating that the document is for reporting purposes only and is not a valid 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>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

Ship To:

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 9494.04
### 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:** Leslie 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>2023 F150 EXTENDED CAB 2 WHEEL DRIVE</td>
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**Schedule Total**  
**195185.25**

**Total PO Amount**  
**195185.25**

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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<td>360.00</td>
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<td>04/24/2024</td>
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</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
360.00

**Total PO Amount**  
360.00
# Purchase Order

**Authorized Signature**

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

## Purchase Order Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tr>
<td>NT752-NT000007110</td>
<td>04-24-2024</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<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>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

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

**Attention:** Melissa Tanner

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

**Tax Exempt ID:**

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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>Reception at the SfAA Annual Meeting, March 28</td>
<td></td>
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<td>8217.11</td>
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**Schedule Total:** 8217.11

**Total PO Amount:** 8217.11
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>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>50.00</td>
<td>EA</td>
<td>50.08</td>
<td>2504.00</td>
<td>04/24/2024</td>
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<td>AirWorks Mango Urinal Screen</td>
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<td>EA</td>
<td>111.60</td>
<td>223.20</td>
<td>04/24/2024</td>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### 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

### Supplier:
0000028250
LINDENMEYR MUNROE
PO Box 841037
Dallas TX 75284-1037
United States

---

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<tr>
<td>1 - 1</td>
<td>1.012-607.0</td>
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<td>5.00</td>
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<td>950.00</td>
<td>4750.00</td>
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</table>

**Schedule Total**

4750.00

**Total PO Amount**

4750.00

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**This is not a valid Purchase Order.**
This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Tetrakis (triphenylphosphine) palladium, 98%, 5g</td>
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<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
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<td>2 - 1</td>
<td>Shipping, FedEx Standard Overnight</td>
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<td>EA</td>
<td>40.00</td>
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<td>04/24/2024</td>
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**Total PO Amount** 73.00
**Purchase Order**

**Supplier:** 0000042847
Unmanned Experts
720 S Colorado Blvd Ph N
Denver CO 80246-1962
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Original Simulation &amp; Flight Trials Support</td>
<td>10.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000016488
Friesens Corporation  
PO Box 556  
Pembina ND 58271  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Alexandra Cosmann

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Printing: Framing Oak Cliff | 1.00 | EA | 10746.40 | 10746.40 | 04/24/2024 |

| Schedule Total | 10746.40 |
| Total PO Amount | 10746.40 |

---

Authorized Signature

---
**Purchase Order**

| SUPPLIER | Maxient LLC  
| Supplier ID | 0000029080  
|  
| Address | PO Box 7224  
| City/State/ZIP | Charlottesville VA 22906-7224  
| Country | United States  

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Garrett Polk  
| Bill To | UNT System Business Service Center  
| Address | 1112 Dallas Dr., Ste. 4200  
| City/State/ZIP | Denton TX 76205  
| Country | United States  

| TAX EXEMPT? | Yes  
| TAX EXEMPT ID: |  
| REPLENISHMENT OPTION: | Standard  

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<td>Maxient Req FY 24 April - March 25</td>
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<td>11500.00</td>
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**Schedule Total:** 11500.00

**Total PO Amount:** 11500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000020662</th>
<th>AconityUS Inc</th>
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<tbody>
<tr>
<td></td>
<td>501 George Perry Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste E</td>
</tr>
<tr>
<td></td>
<td>El Paso TX 79925</td>
</tr>
<tr>
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<td>United States</td>
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<th>Ship To:</th>
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<tr>
<td>Attention: UNT Discovery Park</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>ACONITY-Service Request</td>
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<td>1.00</td>
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<td>8596.00</td>
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**Schedule Total** 8596.00

**Total PO Amount** 8596.00
**Purchase Order**

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<tr>
<td>Geoffrey W. Jensen</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Alexandra Cosmann</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>12714 E Miranda St</td>
<td>Ashley Barraza, Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dewey AZ 86327-7271</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Address:</td>
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<td>City:</td>
<td>Dewey AZ 86327-7271</td>
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**Purchase Order Details**

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<td>Geoffrey Jensen</td>
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<td>300.00</td>
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**Schedule Total**

| Schedule Total | 300.00 |

**Total PO Amount**

<p>| Total PO Amount | 300.00 |
| 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: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
<table>
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<th>UOM</th>
<th>PO Price</th>
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**Purchase Order**

**Duplication and Dispatch**

- **Purchase Order Number**: NT752-NT00007123
- **Date**: 04-24-2024
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain
- **Phone/Email**: 940/369-5500
- **Email**: Owain.Snyder@untsystem.edu

**Supplier Information**

- **Supplier**: 0000040513 Atlantic Equipment Engineers Inc
- **Address**: 24 Industrial Ave, Upper Saddle River NJ 07458

**Ship To Information**

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention**

- **Attention**: UNT Discovery Park

**Bill To**

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205

**Tax Exempt?**

- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**: 3375.00

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**Schedule Total**: 250.00

**Total PO Amount**: 3625.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005564  
Bruker AXS, LLC  
5465 E Cheryl Parkway  
Madison WI 53711  
United States

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**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Bruker Nano service repair |
| 1.00 | EA | 22578.45 | 22578.45 | 04/25/2024 |

**Schedule Total**  
**Total PO Amount**  
22578.45

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
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

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992

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<td>ARGON, RESEARCH GRADE PLUS, SIZE 300, CGA 580</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount**  
383.66

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>LABORATORY SYSTEM Consisting of the following items: PS-1-PK - (1) PS-0.031 - (10) PS-0.063 - (10) PS-0.125 - (10) PS-0.5E - (20) PS-F-0.5-PK - (1) PS-F-1.0-PK - (1)</td>
<td></td>
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<td>1621.80</td>
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**Schedule Total**  
1621.80

**Total PO Amount**  
1621.80
**Purchase Order**

**Supplier:** 0000018064
Starlight Productions
1896 E Gyrfalcon Dr
Sandy UT 84092-3930
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Remaining Royalties for Q2 + July - 2023</td>
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<td>555.20</td>
<td>555.20</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 555.20

**Total PO Amount** 555.20

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

#### Ship To:  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

#### 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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### DUPLICATE

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### Purchase Order Date Revision

| NT752-NT00007129 | 04-25-2024 |

### Payment Terms

| 30 days | Dest, prepay & add | GROUND |

### Freight Terms

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| Supplier: 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States  

### Line-Sch  
**ITEM/DESCRIPTION**  
**MFG ID**  
**QTY**  
**UOM**  
**PO PRICE**  
**AMT**  
**DUE DATE**

### Total PO Amount

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### Total PO Amount

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Authorized Signature

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Purchase Order**

**Suppliers:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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></td>
<td>1 - 1</td>
<td>Sodium Hypochlorite, 5%, Laboratory Chemical Grade</td>
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<td>1.00</td>
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<td>8.25</td>
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**Schedule Total**  
8.25

**Total PO Amount**  
8.25

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christopher McMullen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen Medical Grade</td>
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**Schedule Total**
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<td>Cylinder Fee</td>
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**Schedule Total**
369.12

**Total PO Amount**
434.64

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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>Ad: Poets &amp; Writers Inc.</td>
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Schedule Total 641.00

Total PO Amount 641.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
|---|---|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | 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><strong>1 - 1</strong></td>
<td>Cuevas FY24 Blanket PO</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**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:** 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>Item/Description</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier Information

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Ship To Information

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## Attention Information

Attention: Rochelle Sykes

## 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

## Item Details

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**Schedule Total**

14400.00

**Total PO Amount**

14400.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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</tr>
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Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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
896.00

Total PO Amount
896.00
# 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

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1693.88

**Total PO Amount** 1693.88

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

310.00

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**Schedule Total**

2127.04

**Total PO Amount** 2437.04
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:**  
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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: 350.95

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Schedule Total: 195.95

Schedule Total: 279.95

Schedule Total: 345.95

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Manganese Iron Phosphate (LiMn Fe PO ) LMFP Cathode

Schedule Total 299.95

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Total PO Amount 1892.65

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Kandice Green</td>
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Supplier: 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

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Total PO Amount: 1025.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

**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

**Tax Exempt?**
**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
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**Schedule Total**

119.44

**Total PO Amount**

119.44

Authorized Signature
Purchase Order

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<td>Morales,Gabriel Adrian</td>
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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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Fuel Charge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>8.99</td>
<td>04/25/2024</td>
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Schedule Total 8.99

Total PO Amount 606.19

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Pentafluoroethane, 100g</td>
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<td>95.00</td>
<td>04/25/2024</td>
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<td>2 - 1</td>
<td>Lecture bottle (418-ml) CGA 110/180 Valve</td>
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<td>EA</td>
<td>125.00</td>
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<td>04/25/2024</td>
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<td>3 - 1</td>
<td>Packaging Fee - 2-2k</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
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<tr>
<td>4 - 1</td>
<td>HazMat Fee - Domestic Ground</td>
<td>1.00</td>
<td>EA</td>
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<td>5 - 1</td>
<td>Shipping Fee - Domestic Ground</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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**Total PO Amount**: 290.00

Information on the page indicates that it is a duplicate dispatch via print and 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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Labor</td>
<td></td>
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<td>134.37</td>
<td>268.74</td>
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<td>Schedule Total</td>
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<td>268.74</td>
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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

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>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>5'-(4-Formylphenyl)-[1,1':3',1''-terphenyl]-4,4''-dicarbaldehyde, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.80</td>
<td>80.80</td>
<td>04/25/2024</td>
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<tr>
<td>2</td>
<td>2,5-Dimethoxyterephthalaldehyde, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>04/25/2024</td>
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<tr>
<td>3</td>
<td>4,4',4'',4'''-(Ethene-1,1,2,2-tetrayl)tetraaniline, 1g</td>
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<td>1.00</td>
<td>EA</td>
<td>28.80</td>
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<td>4</td>
<td>3,3'-Dimethoxy-[1,1'-biphenyl]-4,4'-dicarbaldehyde, 250mg</td>
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<td>04/25/2024</td>
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<td>5</td>
<td>[1,1':4',1''-Terphenyl]-4,4''-dicarboxaldehyde, 1g</td>
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<td>04/25/2024</td>
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**Schedule Total:**

80.80

36.00

28.80

45.60

24.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States  

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
6 - 1 | [1,1'-Biphenyl]-4,4'-dicarbaldehyde, 25g |  | 1.00 | EA | 23.20 | 23.20 | 04/25/2024  
7 - 1 | 5''-(4'-Amino-[1,1'-biphenyl]-4-yl) -[1,1':4',i'':3'', 1''':4''',i''':4''''-quinquephenyl] -4,4''''-diamine, 1g |  | 1.00 | EA | 74.40 | 74.40 | 04/25/2024  
8 - 1 | 1,3,5-Tris(4-aminophenyl)benzene, 5g |  | 1.00 | EA | 96.80 | 96.80 | 04/25/2024  
9 - 1 | 4,4',4''-(1,3,5-Triazine-2,4,6-triyl) trianiline, 5g |  | 1.00 | EA | 71.20 | 71.20 | 04/25/2024  
10 - 1 | Tetrakis(4-bromophenyl)methane, 1g |  | 3.00 | EA | 36.80 | 110.40 | 04/25/2024  

**Schedule Total**  
23.20  
74.40  
96.80  
71.20  
110.40  

---  

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>11 - 1</td>
<td>4-Tolylboronic acid, 10g</td>
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**Schedule Total**  
7.20

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<td>12 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
<td>EA</td>
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<td>04/25/2024</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
608.40

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

<table>
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| 2        | Fuel Charge      |        | 1.00     | EA  | 8.99     | 8.99         | 04/25/2024 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 8.99         |          |

**Total PO Amount:** 367.31

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### DUPLICATE

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#### Payment Terms

- 30 days

#### Freight Terms

- Dest. prepay & add
- GROUND

#### Buyer

- Morales, Gabriel Adrian  
- 940/369-5500  
- Gabriel.Morales@untsystem.edu

### Supplier

**Supplier:** 0000039001  
**Peak Mechanical LLC**  
**153 Hillcrest Ln**  
**Decatur TX 76234-2336**  
**United States**

### Ship To

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### Attention

- Bethsabe Jeffcoat  
- 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?

- Yes

### Item/Description

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<td>Labor 3/21</td>
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<td>4.00</td>
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<td>Labor 3/25</td>
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**Total PO Amount**  
12110.00

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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: Jana Watkins  
### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**  
1417.93

**Total PO Amount**  
1417.93

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Authorized Signature
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<tr>
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<td>uAchieve Cloud Subscription</td>
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</table>
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

### 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.  
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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 | Anz (Jan 1-Mar 31, 2024) | 1.00 | EA | 4004.49 | 4004.49 | 04/25/2024 |

**Schedule Total**  
**4004.49**

**Total PO Amount**  
**4004.49**

---

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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
327.60
# Purchase Order

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<tr>
<th>Supplier</th>
<th>Address</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Apple Computer Inc</td>
<td>PO Box 846095 Dallas TX 75284-6095 United States</td>
<td>UNT System Business Service Center</td>
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<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>10.2-inch iPad wi-fi 64GB Space Gray</td>
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<td>1.00</td>
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<td>299.00</td>
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</table>

Schedule Total: 299.00

Total PO Amount: 299.00

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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
**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

---

**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>2 - 1</td>
<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>
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<td>3 - 1</td>
<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>
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**Schedule Total**  
2799.12  
5288.40  
201.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000000772  
  Workplace Resource Group  
  2639 E Rosemeade Pkwy  
  Carrollton TX 75007-2303  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Leslie Gatson

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest., prepaid & add  
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian  
  Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Purchase Order Details

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- **Schedule Total:** 1136.61

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

### Ship To:
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### Attention:
Leslie 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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Authorized Signature
### Supplier: 0000000772
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total: 9302.10**

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**Authorized Signature**

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Schedule Total 177.58
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Schedule Total 1136.61
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000000772</th>
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<th>United States</th>
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| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Leslie Gatson | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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## DTPLICATE

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<td>Morales, Gabriel Adrian</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000038288 | Gene Universal Inc  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Buy Line: Rebecca A Laduke  
| 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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**Ship To:**  
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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**  
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## Purchase Order

**Vendor:** Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Customer:**  
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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**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
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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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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<td>24-inch iMac with Retina 4.5K display: Apple M3 chip with 8-core CPU and 10-core GPU - Silver</td>
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Authorized Signature
**Purchase Order**

**DUPLEX**

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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**

- 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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<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)</td>
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**Schedule Total**

1347.00

| 7 - 1    | 4-Year AppleCare+ for Schools - iPad Pro 11-in & 12.9-in (4th gen. & earlier) |        | 1.00     | EA  | 199.00   | 199.00       | 04/30/2024     |

**Schedule Total**

199.00

| 8 - 1    | 11-inch iPad Pro Wi-Fi 256GB - Space Gray |        | 1.00     | EA  | 815.04   | 815.04       | 04/30/2024     |

**Schedule Total**

815.04

**Total PO Amount**

49884.64

Authorized Signature
Purchase Order

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Schedule Total
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Schedule Total
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Total PO Amount
6256.68
Purchase Order

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<td>Prosper TX 75078-1833</td>
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Attention: Kim Willis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Mfg ID | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
0 | | | 1 | Frazier poster design | 1.00 | EA | 65.00 | 65.00 | 04/26/2024 |

Schedule Total | 65.00 |

Total PO Amount | 65.00 |
## 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:** 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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**Schedule Total**  
1418.40

**Total PO Amount**  
1678.40

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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:**  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

**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**  
17663.70

**Total PO Amount**  
17663.70

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**Purchase Order**

**Authorized Signature**

---

**Vendor:** Regents of the University of Minnesota

**Address:**
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
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

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**Total PO Amount:** 40.00
# Purchase Order

- **Purchase Order Number:** NT752-NT00007177
- **Date:** 04-26-2024
- **Revision:**

## Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer
- **Name:** Morales, Gabriel Adrian
- **Phone/Email:**
  - Phone: 940/369-5500
  - Email: Gabriel.Morales@untsystem.edu

## Supplier
- **Name:** Cuevas Distribution Inc
- **Address:** PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 80.60

**Total PO Amount:** 80.60

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**Attention:** Nicole Berry

**Bill To:**
- **Address:**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Authorized Signature**
## Purchase Order

### Details
- **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

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier Information
- **Supplier:** 0000041182
- **Address:** JR Media Services, 800 Jackson Street, Suite 500, DALLAS TX 75202, United States

### Line Items

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### Total

- **Schedule Total:** 9650.00
- **Total PO Amount:** 9650.00

### Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>2212 Shiloh Ter</td>
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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**  
1772.32
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039821  
Mutka, Matt  
200 Albert Ave Unit 902  
East Lansing MI 48823-4354  
United States

**Ship To:**  
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**Attention:** Claudia Cooper  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2009.10

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**Authorized Signature**
### 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
1500.00

| 2 - 1       | Meal reimbursement #1  |                |        | 1.00     | EA  | 24.02    | 24.02        | 04/26/2024 | 24.02         |

**Schedule Total**  
24.02

| 3 - 1       | airport parking        |                |        | 1.00     | EA  | 36.00    | 36.00        | 04/26/2024 | 36.00         |

**Schedule Total**  
36.00

| 4 - 1       | Meal reimbursement #2  |                |        | 1.00     | EA  | 8.32     | 8.32         | 04/26/2024 | 8.32          |

**Schedule Total**  
8.32

| 5 - 1       | Flight reimbursement   |                |        | 1.00     | EA  | 331.70   | 331.70       | 04/26/2024 | 331.70        |

**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain.Spencer@untsystem.edu

**Supplier:** 0000033500 High Pressure Equipment Company  
**Ship To:** Address invalid

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

### Line Item Details

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**Schedule Total**: 185.22

| 8 - 1    | Adapter 316     |        | 2.00     | EA  | 208.43   | 416.86       | 04/26/2024 |

**Schedule Total**: 416.86

| 9 - 1    | Adapter         |        | 1.00     | EA  | 179.45   | 179.45       | 04/26/2024 |

**Schedule Total**: 179.45

| 10 - 1   | Relief Valve    |        | 1.00     | EA  | 419.06   | 419.06       | 04/26/2024 |

**Schedule Total**: 419.06

| 11 - 1   | Estimated shipping cost | | 1.00     | EA  | 125.00   | 125.00       | 04/26/2024 |

**Schedule Total**: 125.00

**Total PO Amount**: 8227.24

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006673  
**Newport Corporation**  
**1791 Deere Avenue**  
**Irvine CA 92606**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?**

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Schedule Total 17530.34

Total PO Amount 17530.34
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:** 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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**Authorized Signature**
## Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000012898
Door Systems of Texas, LLC
543 County Road 4106
Crandall TX 75114
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
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:

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**Schedule Total**

540.00

**Total PO Amount**

540.00

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<td>0.32</td>
<td>1538.88</td>
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<td>Payments - QuikPay - Transaction</td>
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<td>10</td>
<td>10 - 1 Parking: Student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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<td>Payments - QuikPay - Hosting &amp; Maintenance</td>
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Total PO Amount: 8653.60
<table>
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<tr>
<th>Supplier: 0000004034 AC Printing LLC</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>AC Printing LLC 3400-1 S Raider Dr</td>
<td>Attention: Jeff Sansom/Cheryl Swatloski</td>
</tr>
<tr>
<td>Euless TX 76040 United States</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
</tbody>
</table>

For shipping:
- **Payment Terms**: 30 days Dest, prepay & add
- **Freight Terms**: GROUND
- **Ship Via**: 30 days

**Buyer**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier**
- AC Printing LLC
- 3400-1 S Raider Dr
- Euless TX 76040
- United 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.

**Tax Exempt?**
- Yes

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AC Print’g Connections Mag</td>
<td>T068704</td>
<td>1.00</td>
<td>EA</td>
<td>16421.00</td>
<td>16421.00</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 16421.00

**Total PO Amount**
- 16421.00

---

**Authorized Signature**
Purchase Order

Denton TX 76205
United States

Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 PLA filament, Green 1.00 EA 24.53 24.53 04/29/2024
Schedule Total 24.53

2 - 1 PLA filament, Blue 1.00 EA 49.99 49.99 04/29/2024
Schedule Total 49.99

3 - 1 ABS filament, Black 1.00 EA 41.35 41.35 04/29/2024
Schedule Total 41.35

4 - 1 ABS filament, White 1.00 EA 41.35 41.35 04/29/2024
Schedule Total 41.35

5 - 1 Shipping 1.00 EA 16.74 16.74 04/29/2024
Schedule Total 16.74

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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1  DGNDS-018S FOLDING TABLE
60.00W X 24.00D X 30.00H
Metal Finish : M010-PCT
Top Finish : F258
30.00 EA
289.00
8670.00
04/29/2024

**Schedule Total** 8670.00

2 - 1  DGNCH-025S MATEO CHAIR WITHOUT ARMS.
FOLIOT STANDARD
20.50W X 22.25D X 34.00H
Metal Finish :
Black
Seat Color :
Black
60.00 EA
139.00
8340.00
04/29/2024

**Schedule Total** 8340.00

3 - 1  Freight
1.00 EA
7900.00
7900.00
04/29/2024

**Schedule Total** 7900.00

**Total PO Amount** 24910.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rochelle Sykes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>B4VL38 Dell Latitude 5440</td>
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<td>7.00</td>
<td>EA</td>
<td>1434.00</td>
<td>10038.00</td>
<td>04/29/2024</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Dell Dock- WD19S</td>
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<td>7.00</td>
<td>EA</td>
<td>147.00</td>
<td>1029.00</td>
<td>04/29/2024</td>
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**Total PO Amount** 11067.00
Purchase Order

Purchase Order
NT752-NT00007198
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: 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? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Broughton Consortium fee 1.00 EA 1000.00 1000.00 04/29/2024

Schedule Total 1000.00

Total PO Amount 1000.00
## Purchase Order

**Supplier:** 0000022399
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SM1 Series Slim Slip Ring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.80</td>
<td>24.80</td>
<td>04/29/2024</td>
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<td>2 - 1</td>
<td>Mounted LED @ 590 nm</td>
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<td>1.00</td>
<td>EA</td>
<td>213.71</td>
<td>213.71</td>
<td>04/29/2024</td>
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<tr>
<td>3 - 1</td>
<td>Dual Card Holder</td>
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<td>1.00</td>
<td>EA</td>
<td>16.04</td>
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<td>04/29/2024</td>
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<td>Schedule Total 16.04</td>
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<tr>
<td>4 - 1</td>
<td>Clamp 5/8 x 5/8 x 3 w/ 1/4-20 tap &amp; slot 1/4 x 1-7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.73</td>
<td>35.73</td>
<td>04/29/2024</td>
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<tr>
<td>5 - 1</td>
<td>Clamp 3/8 x 1/2 x 2 1/4-20 tap slot 1/4 x 1-3/8</td>
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<td>1.00</td>
<td>EA</td>
<td>26.32</td>
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<td>6 - 1</td>
<td>LED driver in a Tcube 1200mA</td>
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<td>1.00</td>
<td>EA</td>
<td>319.66</td>
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</table>

**Attention:** Thelma Farmer  
**Ship To:** This is not a valid Purchase Order.  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Address:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
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<tr>
<td>7 - 1</td>
<td>shipping</td>
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<td>17.33</td>
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<td>04/29/2024</td>
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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

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<tbody>
<tr>
<td>1</td>
<td>1/2&quot; (12mm) Dovetail Translation Stage</td>
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<td>EA</td>
<td>83.12</td>
<td>83.12</td>
<td>04/29/2024</td>
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<tr>
<td>2</td>
<td>M4-0.7 External to #8-32 External Adapter</td>
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<td>3.00</td>
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<td>2.08</td>
<td>6.24</td>
<td>04/29/2024</td>
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<td>3</td>
<td>8-32 to M4 Adapter Sleeve</td>
<td></td>
<td>2.00</td>
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<td>4.47</td>
<td>8.94</td>
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<td>1/4-20 to M4 Threaded Adapter</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4.47</td>
<td>8.94</td>
<td>04/29/2024</td>
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<td>5</td>
<td>Adapter Plate for DT12 Stages</td>
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<td>1.00</td>
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<td>31.55</td>
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<td>1.00</td>
<td>EA</td>
<td>14.33</td>
<td>14.33</td>
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**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---

**Total PO Amount**
153.12

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**Authorized Signature**
Purchase Order

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<td>NT752-NT00007203</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</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:** 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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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16, 256 (Customizable)</td>
</tr>
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</table>

**Schedule Total:** 1363.73

**Total PO Amount:** 1363.73

---

Authorized Signature

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C. Elegans strain</td>
<td>GLW47</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/29/2024</td>
<td>10.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
10.00

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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

<table>
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<tr>
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<td>Tris(2,2-bipyridyl) ruthenium(II) chloride hexahydrate, 1g</td>
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<td>1.00</td>
<td>EA</td>
<td>19.20</td>
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**Schedule Total**

| 19.20 |

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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

| 10.00 |

**Total PO Amount**

| 29.20 |
**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Bucket truck rental to repair lights</td>
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<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>04/29/2024</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000040740 Rebecca Landa  
21012 MIDDLETOWN RD  
FREELAND MD 21053-9745  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Michael Siller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line| Sch | Item/Description  
Siller consultant |
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| Replenishment Option: Standard |
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Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | Siller consultant | | 1.00 | EA | 4200.00 | 4200.00 | 04/29/2024 |

| Schedule Total | 4200.00 |
| Total PO Amount | 4200.00 |

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#### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

#### Buyer
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
- **Email:** Barraza@untsystem.edu

#### Supplier
- **Name:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

---

**Ship To:**
- This is not a valid Purchase Order. 
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**Attention:** Martina Kantunda

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205, United States

### Tax Exempt?
- **ID:**

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**Total PO Amount:** 1048.58

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040427  
Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
United States

**Ship To:**  
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**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Katherine Pickard  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Michael Siller  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

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**Attention:** UNT Discovery 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**

**6.99**

**Total PO Amount**

**3731.89**

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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: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1400.00

Total PO Amount 1400.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

**Ship To:**
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**Attention:** Brooke Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
20603.52

**Total PO Amount**
20603.52

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### AUthorized Signature

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**Supplier:** 0000006050  
Denton Independent School District  
Dept of Transportation  
1307 N Locust St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Beverly Maloney  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1693.88

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Authorized Signature
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### Supplier:
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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### Attention:
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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### 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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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000006227

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

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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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**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total** 65994.80

| 8 - 1    | Latitude 5550          |        | 6.00     | EA  | 1928.40  | 11570.40     | 04/29/2024|

**Schedule Total** 11570.40

| 9 - 1    | Dell Monitor P2422H    |        | 136.00   | EA  | 130.00   | 17680.00     | 04/29/2024|

**Schedule Total** 17680.00

| 10 - 1   | Dell U3423WE           |        | 6.00     | EA  | 620.00   | 3720.00      | 04/29/2024|

**Schedule Total** 3720.00

| 11 - 1   | Dell P3424WEB          |        | 6.00     | EA  | 545.00   | 3270.00      | 04/29/2024|

**Schedule Total** 3270.00

| 12 - 1   | Dell SoundBar          |        | 25.00    | EA  | 33.00    | 825.00       | 04/29/2024|

**Schedule Total** 825.00

| 13 - 1   | Logitech Z333          |        | 6.00     | EA  | 87.99    | 527.94       | 04/29/2024|

**Schedule Total** 527.94

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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jim Byford</td>
<td>UNT System Business Service Center</td>
<td>Standard</td>
<td></td>
<td></td>
<td>544700.39</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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## Payment Terms

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<td>GROUND</td>
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## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier:

**0000034921**
NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City  70101
Taiwan, Province of China

## Ship To:

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## Attention:

Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**

14040.00

**Total PO Amount**

14040.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042855  
biosynth  
65 Zub Ln  
Gardner MA 01440-1767  
United States

**Buyer:**  
Snyder, Owain  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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<td>3</td>
<td>Indole-3-acryloylglycine, 250 mg</td>
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**Total:**  
**Schedule Total**

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**Authorized Signature**
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Supplier: 0000021426
Johns Hopkins University Press
Journals Publishing Division
PO Box 19966
Baltimore MD 21211-0966
United States

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Attention: Timothy Boswell / 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  | End-of-volume publishing expenses for Studies in the Novel Vol. 55, a journal published for the UNT Dept. of English. | | 1.00 | EA | 4923.00 | 4923.00 | 04/29/2024

Schedule Total 4923.00

Total PO Amount 4923.00
## 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

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
5721.00

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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:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044057  
JACKSONCO SUPPLY LLC  
320 Matthew Ave  
Denton TX 76210-3295  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
13235.00
Purchase Order

- **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:** Taelon 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

- **Total PO Amount:** 18337.69
# Purchase Order

**Supplier:** 0000038735
Wholesale Electric Supply Company Inc
803 S Robison Rd
Texarkana TX 75501-6844
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Andy Merritt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1  | 2740292 - WEST DURABLE DFS300S-BRZ-90DSK300 WATT DURAFLOOD | | | | | | |

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**Schedule Total** 20710.00

**Total PO Amount** 20710.00

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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:** 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

---

### Line-Sch  
**Item/Description**  
SI# B4VL38 OptiPlex Small Form Factor  
(Plus 7010)

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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<th>Due Date</th>
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<tr>
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**Schedule Total**  
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<tbody>
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<td>3 - 1</td>
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<td>32.00 EA</td>
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**Schedule Total**  
45888.00

**Total PO Amount**  
60942.00

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Authorized Signature
**Purchase Order**

<table>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

---

**Ship To:**

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**Attention:** Brynn Fox

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

---

**Exempt?**

<table>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>3.00 EA</td>
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<td>1035.00</td>
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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 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:** 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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**Total PO Amount**
10642.22

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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:** 0000014857  
Essor Ltd  
3014 Dauphine St A  
New Orleans LA 70117  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
1639.44

**Total PO Amount**  
1639.44

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Authorized Signature
**Purchase Order**

| Supplier: 0000012570 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Suppliers: Lakeland Tours LLC dba WorldStrides | **Attention:** Kathryn Conrad |
| 218 W Water St Ste 400 | **Bill To:** UNT System Business Service Center |
| Charlottesville VA 22902 | Send Invoices to: |
| United States | invoices@untsystem.edu |

**Excise Registration Code:** 2024-0523

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**Schedule Total** 65829.00

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**Schedule Total** 7390.00

**Total PO Amount** 73219.00

**Authorized Signature**
**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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**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0514

**Purchase Order**

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**Total PO Amount** 40130.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td>Supplier: 0000042236</td>
<td>John Orr</td>
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<td>Attention: Stacey Garcia</td>
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Schedule Total: 2373.93

Total PO Amount: 2373.93

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

| Supplier: 0000067790 | Live Systems LLC  
| PO Box 340  
| Ponder TX 76259  
| United States |

### Ship To

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### Attention

Bill Hunter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | UNT - Clark Bakery  
| Cooking Equipment  
| Power Install | | | 3800.00 | 3800.00 | 04/30/2024 |

### 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

**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

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**Schedule Total**

102.82

**Total PO Amount**

102.82

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002767
Advisers For Int'l Prog in Spain SL
Calle El Bachiller 7
Valencia V 46010
Spain

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**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to:
invokes@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0500

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**Schedule Total**

**Total PO Amount** 93834.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

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**Total PO Amount**  
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Schedule Total: 105725.64

Schedule Total: 1807.15

Schedule Total: 0.01

Total PO Amount: 107532.80

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065068  
Dreamseats, LLC  
1301 S Shamrock Ave  
Landrum SC 29356-9170  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>8535.41</td>
<td>8535.41</td>
<td>04/30/2024</td>
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<td>Schedule Total</td>
<td>8535.41</td>
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**Total PO Amount**  
252404.16
Supplier: 0000029806
Zhuhai Kaivo Optoelectronic Tech Co Ltd
A-1309 No.1 GangleRoad
Hi-Tech Zone
Zhuhai 44 519000
China

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>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1</td>
<td>FTO Coated 25x25x2.2mm; T&gt;83%</td>
<td></td>
<td>1000.00</td>
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<td>0.45</td>
<td>450.00</td>
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<tr>
<td>2</td>
<td>FTO Coated Glass with pattern 25x25x2.2mm; T&gt;83%</td>
<td></td>
<td>3000.00</td>
<td>EA</td>
<td>0.77</td>
<td>2310.00</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001628 Kurt J Lesker Company 1925 Route 51 Jefferson Hills PA 15025 United States |
| 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>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gold pellets Au 99.99% 1/4&quot; diameter</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>337.00</td>
<td>6740.00</td>
<td>04/30/2024</td>
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**Total PO Amount**  
6740.00
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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: 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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<tbody>
<tr>
<td>1</td>
<td>M0202L T4 DNA LIGASE</td>
<td></td>
<td>1.00</td>
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<td>274.98</td>
<td>274.98</td>
<td>04/30/2024</td>
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<td>2</td>
<td>M3021B-AV1 VWR QPCR MASTER MIX 100RXN</td>
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<td>57.94</td>
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<td>332.92</td>
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</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000014157  
CampusCE Corporation  
10900 NE 4th St Ste 2300 # 2401  
Bellevue WA 98004-5882  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CampusCE Amendment for Customization</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>04/30/2024</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042673
Gala Flagello
908 Sunnyside Blvd
Ann Arbor MI 48103-4747
United States

**Ship To:**
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**Attention:** Heather Coffin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</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 - 1</td>
<td>Gala Flagello Consortium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>300.00</td>
<td>300.00</td>
<td>04/30/2024</td>
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</table>

**Schedule Total**

300.00

**Total PO Amount**

300.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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

<table>
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<tr>
<th>Tax Exempt?</th>
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<td></td>
<td>1 - 1</td>
<td>Mac Studio: Apple M2 Max chip with 12coreCPU, 30core GPU, 512GB SSD</td>
<td></td>
<td></td>
<td>32.00</td>
<td>EA</td>
<td>1691.06</td>
<td>54113.92</td>
<td>04/30/2024</td>
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<td></td>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - Mac Studio</td>
<td></td>
<td></td>
<td>32.00</td>
<td>EA</td>
<td>169.00</td>
<td>5408.00</td>
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<td>Magic Keyboard with Touch ID for Maccomputers with Apple silicon - US English</td>
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<td>32.00</td>
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<td>149.00</td>
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Schedule Total
54113.92

Schedule Total
5408.00

Schedule Total
4768.00

Total PO Amount
64289.92

Authorized Signature
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<td>1</td>
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<td>Metal Shelf cart</td>
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<td>326.38</td>
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**Schedule Total**  
326.38

**Total PO Amount**  
326.38
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE</td>
<td></td>
<td>32.00</td>
<td>EA</td>
<td>430.00</td>
<td>13760.00</td>
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<td>Dell Optical Wired Mouse - MS116</td>
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<td>32.00</td>
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<td>15.00</td>
<td>480.00</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Labor &amp; Materials - Joe Greene Wall Repairs</td>
<td></td>
<td>1.00</td>
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<td>53450.83</td>
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<td>05/01/2024</td>
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<td>2 - 1</td>
<td>Bond Receipt</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total | 53450.83

Total PO Amount | 53971.83
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>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 34 Curved USB-C Hub Monitor</td>
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<td>1.00</td>
<td>EA</td>
<td>630.00</td>
<td>630.00</td>
<td>05/01/2024</td>
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**Schedule Total**  
630.00

**Total PO Amount**  
630.00

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Stacy Lybbert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Toni Clarkson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Curtis Model No. TLP G3</td>
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<td>1</td>
<td>Air pot Coffee Brewer, low profile, single, 2.2-liter brew capacity, 4-1/2 gallons per hour, 1.6-gallon tank volume, drive pump water delivery system, touch control, pulse brew technology, AFS spray, brew cycle counter, full</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>699.79</td>
<td>699.79</td>
<td>05/01/2024</td>
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**Schedule Total**
699.79

| Line-Sch | Curtis Model No. TLXA2501S000 | | | 
| 2 | Packed 6 ea ThermoPro® Airpot Dispenser, 2.5 liters (85 oz.) capacity, lever action with handle, removable top & pump, lockable lid, stainless steel exterior/interior, (priced per each, minimum order of 6 units require | | 3.00 | EA | 46.60 | 139.80 | 05/01/2024 |

**Schedule Total**
139.80

**Total PO Amount**
839.59

---

**Authorized Signature**
## Purchase Order

**Vendor:** VocalBooth.com  
1103 NE 11th St  
Redmond OR 97756  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Vocal Booth Move  
**Mfg ID:** 39185  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** $7995.00  
**Extended Amt:** $7995.00  
**Due Date:** 05/01/2024

### Schedule Total  
$7995.00

### Total PO Amount  
$7995.00
**Purchase Order**

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<tr>
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<tr>
<td>Address</td>
<td>c/o Associated Students</td>
</tr>
<tr>
<td></td>
<td>Financial Services, Rm 219</td>
</tr>
<tr>
<td></td>
<td>PO Box 7570</td>
</tr>
<tr>
<td></td>
<td>Chico CA 95927-7570</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

**Ship To:**

- **Name:** Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

**License Plate:**

- **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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<tr>
<td>1 - 1</td>
<td>SAP</td>
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<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>05/01/2024</td>
<td>8000.00</td>
<td>8000.00</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

- **Supplier:** 0000035633  
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

**Schedule Total:** 8000.00  
**Total PO Amount:** 8000.00
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### Purchase Order

- **Supplier:** Qualia Labs Inc  
  17217 Waterview Pkwy Ste 1.202  
  Dallas TX 75252  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Russell Jordan  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<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>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>05/01/2024</td>
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**Schedule Total**  
440.00

**Total PO Amount**  
440.00

---

**Authorized Signature**
**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

**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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<table>
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<td>CON (1/6) - SpectroPyrometer: Model FMPI</td>
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<td>2 - 1</td>
<td>CON (2/6) - Additional FMP2X module in SpectroPyrometer, temperature range of 1500 - 4000°C</td>
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<td>24685.00</td>
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<td>3 - 1</td>
<td>CON (3/6) - Fixed-focus lens assy., choose one focal length from 16 in. to 20 ft.(40 to 600 cm)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1495.00</td>
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<td>4 - 1</td>
<td>CON (4/6) - Fiberoptic, armored, 5 meters in length, custom core for dual input, additional length: $125/meter</td>
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<td>1995.00</td>
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<td>5 - 1</td>
<td>CON (5/6) - Internal beam splitter to enable simultaneous</td>
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<td>1750.00</td>
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<td>6 - 1</td>
<td>CON (6/6) - Spectral emissivity on-screen display; includes spectral emissivity as function of wavelength stored in data files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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Schedule Total 1750.00

Schedule Total 750.00

Total PO Amount 70310.00
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042817
GE Aerospace
1 Research Cir
Niskayuna NY 12309-1027
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Line-Sch</td>
<td>GF70150 - GE Research</td>
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<td>25000.00</td>
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Schedule Total: 25000.00

| Line-Sch | GF70150 - GE Research | | | 1.00 | EA | 325309.00 | 325309.00 | 05/01/2024 |

Schedule Total: 325309.00

Total PO Amount: 350309.00

---

**Authorized Signature**
Supplier: 0000042996  
Oxy-Gon Industries, Inc.  
PO Box 40  
42 Old Route 28  
Epsom NH 03234-0040  
United States

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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CON (2/11) - High Temperature Hot Press Furnace, Model FR210-10T-3X4-W-W/Mo-200-04T-HMI, for operation to 2000C in inert gas AND HIGH VACUUM with 10 ton (9,000 kg) AUTOMATIC pneumatic press capability.</td>
<td>1.00</td>
<td>EA</td>
<td>125102.50</td>
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<td>05/01/2024</td>
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<td>2 - 1</td>
<td>CON (1/11) - 50% deposit</td>
<td>1.00</td>
<td>EA</td>
<td>144942.50</td>
<td>144942.50</td>
<td>05/01/2024</td>
<td>144942.50</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/11) - Special anneal. sinter and heat treat &quot;kit&quot; including top inner shield plug. new bottom shields. tungsten work support and tungsten work plate.</td>
<td>1.00</td>
<td>EA</td>
<td>5583.00</td>
<td>5583.00</td>
<td>05/03/2024</td>
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<td>4 - 1</td>
<td>CON (4/11) - 1&quot; (25.4 mm) Graphite punches and die assembly with Graphoil liners. (ID range from 10mm to 50mm with up to 80mm OD as special order and price)</td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>05/09/2024</td>
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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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Denton TX 76205  
United States

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<th>Due Date</th>
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</table>
| 5 - 1    |     | CON (Exc.) - Tungsten Mesh Heating Element  
4" ID X 5" Tall,  
Split Design Two  
Halves per Set,  
Single Phase P/N D05-0545 Rev.B |       | 1.00 | EA | 0.00 | 0.00 | 05/09/2024 |
| 6 - 1    |     | CON (5/11) - Side Heat Shield Assembly,  
Two Halves Front and Rear P/N D08-0843-F, -R, Rev.C |       | 1.00 | EA | 4515.00 | 4515.00 | 05/09/2024 |
| 7 - 1    |     | CON (6/11) - Top Heat Shield Assembly, Two Halves, P/N C08-0839-T Rev.B includes Four (4) Alumina Insulators, P/N B60--0424 |       | 1.00 | EA | 2883.00 | 2883.00 | 05/09/2024 |
| 8 - 1    |     | CON (7/11) - Bottom Heat Shield Assembly, P/N C08-0839-B Rev.B |       | 1.00 | EA | 1768.00 | 1768.00 | 05/09/2024 |

**Schedule Total**  
950.00

**Schedule Total**  
4515.00

**Schedule Total**  
2883.00

**Schedule Total**  
1768.00

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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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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:**  
0000042996  
Oxy-Gon Industries, Inc.  
PO Box 40  
42 Old Route 28  
Epsom NH 03234-0040  
United States

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Russell Jordan

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000042996  
Oxy-Gon Industries, Inc.  
PO Box 40  
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Epsom NH 03234-0040  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Standard

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<tr>
<td>9</td>
<td>CON (8/11) – Graphite Hot Rods, Top and Bottom, P/N C31-0367-1 &amp;-2 Rev.C includes Molybdenum threaded stud &amp; Pin</td>
<td>1.00</td>
<td>EA</td>
<td>989.00</td>
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<td>10</td>
<td>CON (9/11) – Pyrolytic Spacer, P/N C31-0367-3 Rev.C Used between cold and hot rods for thermal insulation</td>
<td>2.00</td>
<td>EA</td>
<td>875.00</td>
<td>1750.00</td>
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<td>11</td>
<td>CON (10/11) – 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</td>
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<td>12</td>
<td>CON (11/11) – O-Ring Seal for Front Door</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>05/09/2024</td>
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**Schedule Total**  
989.00  
1750.00  
1378.00  
24.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention: Russell Jordan</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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**Total PO Amount**  
289885.00

---

**Authorized Signature**
## Purchase Order

### Authorized Signature

---

### Supplier
Crowley Micrographics Inc
dba The Crowley Company
5111 Pegasus Ct Ste M
Frederick MD 21704
United States

### Item/Description
Crowley Pettinger Model Engine Collection

### Payment Terms
30 days

### Freight Terms
Dest, prepaid & add

### Ship Via
GROUND

### Phone/Email
940/369-5500
Ashley.Barraza@untsystem.edu

### Attention
Lidia Arvisu

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
1 - 1

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### Mfg ID
14472.00

### PO Price
14472.00

### Extended Amt
14472.00

### Due Date
05/01/2024

### Total PO Amount
14472.00

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---

**Supplier:** 0000034160  
Upland Exhibits  
507 SE 36th St  
Newton KS 67114-8730  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 14997.06
## Purchase Order

**Supplier:** 0000042268  
Global Student Mobility  
86-90 Paul Street  
London LND EC2A 4NE  
United Kingdom

**Ship To:**  
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**Attention:** Ethan Gillis  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | GSM Agency Retreat Fall 2024 | | 1.00 | EA | 2500.00 | 2500.00 | 05/02/2024

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier                  | Jenncat Music  
|---------------------------|-----------------  
| Address                   | 7260 E Cord Rd  
|                          | Cloquet MN 55720-9212  
| United States             |                 

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Jenncat Music - Schnurr</td>
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<td>4850.84</td>
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<td>05/01/2024</td>
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</table>

**Schedule Total** 4850.84

**Total PO Amount** 4850.84

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001053  
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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<th>PO Price</th>
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<th>Due Date</th>
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<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
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Schedule Total 1993.61

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR LIQUID HELIUM</td>
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Schedule Total 827.25

**Total PO Amount** 2820.86

Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:**  
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**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1478

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<td>Renovate Kerr Hall Atrium Roof and Exterior Façade - General Construction Agreement</td>
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**Schedule Total**  
528668.06

**Schedule Total**  
8786.61

**Schedule Total**  
0.01

**Total PO Amount**  
537454.68

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Authorized Signature
null
## 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:  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
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

---

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<td>9213.00</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:**  
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**Attention:** Stacy Lybbert  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

---

### Purchase Order

| Line- | Tax Exempt? | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
| Sch  |            |                  |                      |          |    |                                 |          |             |         |
| 1 - 1 |            | Dell UltraSharp 34 Curved USB-C Hub monitor |                      | 1.00 | EA |                                 | 630.00   | 630.00      | 05/02/2024 |

**Schedule Total**  
630.00

**Total PO Amount**  
630.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Amplify Chairs</td>
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<td>Labor for installation</td>
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Total PO Amount 4252.16

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Authorized Signature
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Excise Registration Code: 2023-0992

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<td>OXYGEN, ULTRA HIGH PURITY GRADE, SIZE 200</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>1</td>
<td>Nano 3D print 1.75mm 1kg filament</td>
<td>A2200</td>
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<td>2</td>
<td>Creatbot flexible TPU</td>
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<td>Afnia Premium PLA</td>
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Total PO Amount: 5168.19
## Purchase Order

### DUPLICATE

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<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier:
0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

### Ship To:
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### Attention:
Konni Stubblefield
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>mCover Case</td>
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Schedule Total

<table>
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<tr>
<td>490.60</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Replenishment Option</th>
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<td>DROPECH for Dell Latitude 5440</td>
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Schedule Total 2505.72

Total PO Amount 2505.72

Authorized Signature
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### Supplier
- **Number:** 000009972
- **Name:** Crailley Enterprises LLC
- **Address:** 10 Woodhaven Ct, Krugerville TX 76227-9595
- **United States**

### Ship To
- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu
- **Currency:**

### Attention: Liz Ayala

### Bill To:
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **United States**

### Tax Exempt?
- **Yes**

### Replenishment Option:
- **Standard**

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### Total PO Amount
- **1100.01**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones-IT  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**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:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Schedule Total: 303.26</td>
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**Total PO Amount: 595.76**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041229 | Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Vickie Napier | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Bergerault BV30S Signature Vibraphone 3.0 OCT Silver</td>
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**Schedule Total**  
9970.00

**Total PO Amount**  
9970.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042827  
Anthony Williams  
4112 N Hall St  
Dallas TX 75219-3624  
United States

**Ship To:**  
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---

**Attention:** Christopher Vickery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | TIX External Hearing Officer | | 1.00 | EA | 10000.00 | 10000.00 | 05/02/2024 |

**Total PO Amount**  
10000.00

---

**Unauthorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>DNeasy Blood &amp; Tissue Kit (250)</td>
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<td>3 - 1</td>
<td>Shipping and handling</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
Purchase Order

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<td>Frisco Face Painter &amp; Balloon Artists</td>
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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

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**Attention:** Michelle Koussa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Consulting hours payment</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

**Ship To:**  
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**Attention:** Allison Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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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

DUPLICATE

Purchase Order

Purchase Order Date Revision
NT752-NT00007328 05-03-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales,Gabriel Adrian

Phone/ Email
940/369-5500 Gabriel.
Morales@untsystem.edu

Supplier: 0000004333
Clampitt Paper Co of
Springfield
2335 E Chestnut Expy Ste
C100
Springfield MO 65802-2233
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Dez Ward
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>775ML INK #771</td>
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<td>40X60-25 3/16' WHITE FOAM CORE</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000039835
New Venture Fund dba SPARC
1828 L St NW Ste 300A
Washington DC 20036-5109
United States

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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**
7395.00

**Total PO Amount**
7395.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005606 Association of Research Libraries
21 Dupont Circle NW Ste 800
Washington DC 20036
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 31217.00

**Total PO Amount** 31217.00
**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

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<td>USB Enable Switch</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Purchase Order**

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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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2272.60

**Total PO Amount**

2272.60

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

[Authorized Signature]
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**: 241.77
**Purchase Order**

**Supplier:** Medchemexpress LLC  
18 Wilkinson Way  
Princeton NJ 08540  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

**Supplier:** 0000005652  
Panhandle House  
313 N Locust  
Denton TX 76201 0000  
United States

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**Attention:** Vickie Napier

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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:**
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**Attention:** Grant Benatar
**Bill 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** 101136.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States  

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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:** 11273.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000042844  
White Harvest Energy, LLC  
9711 Mountainaire Dr  
Ooltewah TN 37363-9428  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 7500.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000039870  
Wright, Matthew  
7 Turning Leaf Dr  
Pittsford NY 14534-9422  
United States  

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039870  
Wright, Matthew  
7 Turning Leaf Dr  
Pittsford NY 14534-9422  
United States

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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 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 |

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th><strong>Date</strong></th>
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<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
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<td>GROUND</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>PeopleGrove Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>34500.00</td>
<td>34500.00</td>
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**Total PO Amount** 34500.00

Authorized Signature
Purchase Order

| Supplier: 0000058823 Jeremy Tipton 2801 Permian Rd Aubrey TX 76227-2169 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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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<td>1 - 1 Festival DJ Payment</td>
<td>1.00</td>
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<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021868  
Diligent Corporation  
1111 19th St NW 9th Floor  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Stacey Garcia  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Nexys A7:FPGA Trainer Board</td>
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**Schedule Total**  
1047.00

**Total PO Amount**  
1047.00

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<th>Summus Industries, Inc</th>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention</th>
<th>Lisa Gorietti</th>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>2.00</td>
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</tbody>
</table>

Schedule Total 2780.00

| 2 - 1    | Dell Latitude 5540    | 1.00 | EA | 1600.00 | Standard | 1600.00 | 05/06/2024 |
|          |                       |         |     |        |          |        |          |
|          |                       |         |     |        |          |        |          |
|          |                       |         |     |        |          |        |          |
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Schedule Total 1600.00

Total PO Amount 4380.00
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<tr>
<td>Karla Vessels</td>
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<tr>
<td>1720 Creekside Ave</td>
</tr>
<tr>
<td>Sherman TX 75092-6004</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Michelle Koussa  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Line-Sch</th>
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<th>PO Price</th>
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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

**DUPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011987
Michael Tocquigny
PO Box 332
511 N 8th St
Sanger TX 76266-0332
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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<tr>
<td>1 - 1</td>
<td>Michael Tocquigny Piano</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:** 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

<table>
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<td>Guest Speaker</td>
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**Schedule Total**  
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**Total PO Amount**  
2300.00

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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>Snyder, Owain Spencer</td>
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<tr>
<td>Supplier: 0000026239 Delcom Group LP</td>
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<tr>
<td>PO Box 560158</td>
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<tr>
<td>The Colony TX 75056</td>
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<tr>
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<tr>
<td>Ship To:</td>
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| Supplier: 0000026239 Delcom Group LP | | |
| PO Box 560158 | | |
| The Colony TX 75056 | | |
| United States | | |}

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<td>HD217 CON (1/3) - 217 inch Direct View Video Display, Neoti HD217 Complete Series</td>
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**Schedule Total**

50462.50

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<tr>
<td>2 - 1</td>
<td>60-1331-13 Extex HDMI Video Extender, Long Distance 4K</td>
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**Schedule Total**

451.39

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<tr>
<td>3 - 1 NFHD18G25PROBLKA HDMI Cable, 25FT, NanoFlex Pro, Active 4K</td>
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**Schedule Total**

84.01

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<tr>
<td>4 - 1 NFHD18G-3PROBLK HDMI Cable, 3FT, NanoFlex Pro 4K</td>
<td>0000026239</td>
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**Schedule Total**

16.03

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<tr>
<td>5 - 1 CAT6SP-BLK-250 Cable, CAT6, 250FT, Plenum</td>
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**Schedule Total**

238.89
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Delcom Group LP</th>
<th>PO Box 560158</th>
<th>The Colony TX 75056</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.

<table>
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<tr>
<th>Attention</th>
<th>Chris Canuteson</th>
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<th>UNT System Business Service Center</th>
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<tr>
<td>Denton TX 76205</td>
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<td>6 - 1</td>
<td>CAT6A-TERMKIT-4</td>
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**Schedule Total:** 33.34

| 7 - 1     | 101-022-02-EA    |        | 1.00     | EA  | 20.14    | 20.14        | 05/06/2024|
|           | XTP DTP 24 COUPLER - 1 PIECE | | | | | |

**Schedule Total:** 20.14

| 8 - 1     | CAT6SP-WHT-250   |        | 1.00     | EA  | 238.89   | 238.89       | 05/06/2024|
|           | Cable, CAT6, 250FT, Plenum, White | | | | | |

**Schedule Total:** 238.89

| 9 - 1     | 45-0018-WH       |        | 2.00     | EA  | 5.26     | 10.52        | 05/06/2024|
|           | Wall Plate, Decora 1 Gang Brush, White | | | | | |

**Schedule Total:** 10.52

| 10 - 1    | PACS26F          |        | 2.00     | EA  | 156.97   | 313.94       | 05/06/2024|
|           | Large In-Wall Storage Box with Flange | | | | | |

**Schedule Total:** 313.94

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>10726-06699 3/16 Toggler Kit With 10-24 Machine Screws and Washers - 100 Pack</td>
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Schedule Total: 205.12

Schedule Total: 384.62

Schedule Total: 6348.23

Schedule Total: 300.00

Schedule Total: 8533.96

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**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

**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.

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Currency**
**Purchase Order**

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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

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**Total PO Amount:** $67641.58

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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

**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>Insignia - 4-Port USB-C Hub - Black</td>
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<td>Belkin - USB C Hub 4-in-1 Multi-Port Laptop Dock with 4K HDMI, Docking Station with 100W Power Delivery - for Mac, PC, and More - Gray</td>
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**Schedule Total**  
59.98

**Total PO Amount**  
109.97

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003194
Lang, Drew Prescott
5406 Junius
Dallas TX 75214
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
940.00

**Total PO Amount**
940.00
**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:** 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  

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**Total PO Amount**  
1850.00

**Authorized Signature**
### Purchase Order Information

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058106  
Trustees of Boston University  
25 Buick Street  
3rd Floor, Suite 316  
Boston MA 02215  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
88463.00

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**Authorized Signature**
**Purchase Order**

- **Purchase Order Number**: NT752-NT00007362
- **Date**: 05-06-2024
- **Revised**: No

**Supplier**: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: 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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**Total PO Amount**: 166.57

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Christiane Paris

---

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**Total PO Amount**

52.39
**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:**
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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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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER
0000043016
Andy Hollinden
8221 S State Road 446
Bloomington IN 47401-9742
United States

### 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

### 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:
0000043016
Andy Hollinden
8221 S State Road 446
Bloomington IN 47401-9742
United States

### Line
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### Schedule Total
125.00

### Total PO Amount
125.00

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Authorized Signature
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Change Order - Reprint

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<tr>
<td>Barraza, Ashley</td>
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<tr>
<th>Attention: Amy Woods</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

<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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<tr>
<td>1 - 1</td>
<td>Service Request</td>
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<td>1.00</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

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440 Laptop</td>
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<td></td>
<td>11.00</td>
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<td>1434.00</td>
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<td>15774.00</td>
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<td>2</td>
<td>Dell Docking Stations</td>
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<td>11.00</td>
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<td>147.00</td>
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<td>1617.00</td>
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</table>
**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:** 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>
<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>
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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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</tbody>
</table>

**Schedule Total**

2649.89

**Total PO Amount**

2649.89

Authorized Signature
## Purchase Order

**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

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>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**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007376</td>
<td>05-06-2024</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>
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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:** 0000048198  
IPG Photonics  
377 Simarano Dr  
Marlborough MA 01752-3096  
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?

### Item/Description  
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>Mfg ID</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 CON (1/2) - LightWELDTM XR 1500 10M: YLH1500 Handheld Laser Welding and Cleaning System Complete, 10 meter cable</td>
<td>1.00</td>
<td>EA</td>
<td>33000.00</td>
<td>33000.00</td>
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<tr>
<td>2 - 1 Welding Cart</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>05/06/2024</td>
<td></td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
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<td></td>
<td><strong>0.00</strong></td>
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<tr>
<td>3 - 1 WINDOW, 20 PACK, LightWELD - formerly known as Cover Slides (20)</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/06/2024</td>
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<td><strong>250.00</strong></td>
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<td>4 - 1 Carbon Fiber Welding Helmet</td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>05/06/2024</td>
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<td><strong>1300.00</strong></td>
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<tr>
<td>5 - 1 Nozzle Tip, 1 point, Wire Feed, V2</td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
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<td>05/06/2024</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000048198  
IPG Photonics  
377 Simarano Dr  
Marlborough MA 01752-3096  
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

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00007376</td>
<td>05-06-2024</td>
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<tr>
<td>Revision</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>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td><strong>Currency</strong></td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>6  - 1</td>
<td>LASER SAFETY GLASSES, 701 Gunmetal fit-over frame, Green Polycarbonate Lens</td>
<td>1.00 EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/06/2024</td>
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<tr>
<td>7  - 1</td>
<td>Welding Head Cradle</td>
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<td>140.00</td>
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<td>8  - 1</td>
<td>SWITCH, INTERLOCK, MAGNETIC, 2N, 10M CABLE</td>
<td>1.00 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>1.00 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>1.00 EA</td>
<td>487.50</td>
<td>487.50</td>
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<tr>
<td>11 - 1</td>
<td>CON (2/2) - TRAINING PER DAY (PLUS TRAVEL EXPENSES)</td>
<td>1.00 EA</td>
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**Authorized Signature**
**Purchase Order**

**Purchase Order**

**NT752-NT00007376**

**Date:** 05-06-2024

**Revision:**

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<td>GROUND</td>
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</table>

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000048198 IPG Photonics

377 Simarano Dr

Marlborough MA 01752-3096

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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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>12 - 1</td>
<td>12 month extended warranty includes one head replacement and standard 1 yr IPG laser</td>
<td>1.00 EA</td>
<td>3000.00</td>
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**Schedule Total**

500.00

**Schedule Total**

3000.00

**Total PO Amount**

41036.50

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>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Renovate Wooten Hall 239 Interiors - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>22777.25</td>
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<td>05/06/2024</td>
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<tr>
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**Total PO Amount**: 24442.45

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**CHANGE ORDER - REPRINT**

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<td>05-06-2024</td>
<td>1 - 2024-06-04</td>
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**Payment Terms**: 30 days  
**Buyer**: Snyder, Owain Spencer  
**Ship Via**: GROUND  
**Currency**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Suppliers**:  
0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
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

---

**Excise Registration Code**: 2024-1514
University of North Texas
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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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000024050 Terrell Painting and Wallcovering Inc 711 S Elm St Denton TX 76201-6809 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Neely Shirey</td>
<td></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>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Renovate General Academic Building 527 General Use Classroom - General Construction Agreement</td>
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</table>

Schedule Total 46750.06

Schedule Total 455.94

Schedule Total 0.01

Total PO Amount 47206.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expwy  
Dallas TX 75231-4180  
United States

**Ship To:**  
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**Attention:** Liz Ayala

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>
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<td>ESSC - Replaces PO3271</td>
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**Schedule Total**  
1950.00

**Total PO Amount**  
1950.00

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>
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<th>PO Price</th>
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<tr>
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<td>Facilities Office 136 - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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</tbody>
</table>

**Schedule Total**
18703.01

**Total PO Amount**
18703.02

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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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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>
<td>1 - 1</td>
<td>Dell 24 USB-C® Hub - P2425E</td>
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<table>
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<th>UOM</th>
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<td>EA</td>
<td>260.00</td>
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<td>05/06/2024</td>
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**Schedule Total**

| 260.00 |

**Total PO Amount**

| 260.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067266  
SDB Contracting Services  
1001 S Edward Dr  
Tempe AZ 85281  
United States

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Renovate ESSC 255 Interiors, Technology - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>288879.74</td>
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<td>05/07/2024</td>
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<td>2 - 1</td>
<td>Bonds</td>
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<td>7405.90</td>
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<td>05/07/2024</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/07/2024</td>
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**Schedule Total**  
288879.74  
7405.90  
0.01

**Total PO Amount**  
296285.65
**Purchase Order**

**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

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<td>Renovate Discovery Park G Wing Dining Area - IDIQ Service Order</td>
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<td>1.00</td>
<td>EA</td>
<td>171650.00</td>
<td>171650.00</td>
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<td>1500.00</td>
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**Total PO Amount** 173150.01
**Purchase Order**

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Replace dry power units with submersible (Victory Hall)</td>
<td>1.00 EA</td>
<td>82462.16</td>
<td>82462.16</td>
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<td>82462.16</td>
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| 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  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
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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<th>PO Price</th>
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<tr>
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<td>Test and Balance Services: Engineered Air Balance Services x1.1</td>
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<td>7150.00</td>
<td>7150.00</td>
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<td>Commissioning Services: Engineered Air Balance Services x1.1; BHB Engr. III @ $180/hr x 26 Hrs.</td>
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<td>0.01</td>
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**Total PO Amount** 14085.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway Ste 450  
Irving TX 75039  
United States

## Ship To
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## Attention
Leslie Gatson

## Bill To
UNT System Business Service Center  
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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

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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>Peerless Smart Mount Articulating LCD Wall Arm - Mounting kit (articulating arm) for LCD TV (Tilt &amp; Swivel). To be attached to Anti-Theft case with Dell Detachable Unit.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.00</td>
<td>97.00</td>
<td>05/07/2024</td>
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<tr>
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<td>System Design, Project Mgmt, Installation and Training- insert mini SOW here</td>
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<td>1.00</td>
<td>EA</td>
<td>372.00</td>
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97.00  
372.00  
0.01  
469.01

Authorized Signature
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<td>SI# B4VL38 OptiPlex Micro Form Factor (Plus 7020)</td>
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<td>Dell 24 USB-C® Hub - P2425E</td>
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<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>05/07/2024</td>
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<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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Total PO Amount 1471.00
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Purchase Order**

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**Freight Terms**

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**Ship Via**

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**Buyer**

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<th>Snyder, Owain Spencer</th>
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</table>

**Phone/ Email**

| 940/369-5500 |
| Owain.Snyder@untsystem.edu |

**Supplier:** 0000014490

Facility Interiors Inc

6100 W Plano Pkwy Ste 1400

Plano TX 75093

United States

---

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<td>12511.28</td>
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| 2 - 1    | Services: Design time, Labor to receive, and to deliver & install | 2473.53 | 05/07/2024 |
|          |                  |        |          |     |          |              |         |
| Schedule Total |       |         | 2473.53  |      |          |              |         |

| 3 - 1    | Change Order | 0.01 | 05/07/2024 |
|          |              |      |            |
| Schedule Total |       |         | 0.01       |      |          |              |         |

**Total PO Amount**

14984.82

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Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
<td>Rachel Weaver</td>
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<tr>
<td>812 Westway St</td>
<td></td>
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<tr>
<td>Denton TX 76201-2627</td>
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<tr>
<td>Attention:</td>
<td>Ashley Fisher</td>
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<td>PO Price</td>
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<td>1 - 1</td>
<td>CBE Zine Workshop Payment</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039575  
Verder Scientific Inc  
11 Penns Trl Ste 300  
Newtown PA 18940-4800  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vijay Vasudevan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

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<td>CON (1/4) – EMAX 220-240V 50/60HZ</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005359  
CMBC Investments dba Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

**Ship To:**  
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**Attention:** Christa Lim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0687

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**Schedule Total**  
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| 2        | Alera Wrigley Series 24/7 High Performance Midback Chair |                       | 2.00     | EA  | 381.15   | 762.30       | 05/07/2024     |                | 762.30         |

**Schedule Total**  
762.30

**Total PO Amount**  
778.30

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011621
Takara Bio USA Inc
1290 Terra Bella Ave
Mountain View CA 94043
United States

**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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**Schedule Total** 182.00

**Total PO Amount** 182.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000020090
The Ultran Group, Inc
2380 Commercial Blvd
State College PA 16801-7495
United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

### ATTENTION

**Attention:** Nicole Berry  
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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### 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:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

### SHIP TO INFORMATION

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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

**Purchase Order Number:** NT752-NT00007401  
**Purchase Order Date:** 05-07-2024  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### TAX EXEMPT INFORMATION

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**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:** 69.23
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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Schedule Total 323.20

Total PO Amount 323.20
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.
Billing Address: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 17525.00 |
Total PO Amount | 17525.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier:</th>
<th>0000015771 Superior Fiber &amp; Data Services Inc</th>
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<td>Address</td>
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<th>Liz Ayala</th>
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**Schedule Total**

**Total PO Amount**

12412.92
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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:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 1115.00

---

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:** 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>Item/Description</th>
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**Schedule Total** 32.00

**Total PO Amount** 32.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 4128.00

**Total PO Amount** 4128.00
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Schedule Total: 2995.00

Schedule Total: 275.00

Total PO Amount: 3270.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:** 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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<th>Quantity</th>
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**Schedule Total**  
317.19

**Total PO Amount**  
317.19

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Shari Ruhberg</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>OptiPlex Small Form Factor (Plus 7020)</td>
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**Schedule Total**  
2780.00

**Total PO Amount**  
2780.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

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**Schedule Total**  
16070.40

**Total PO Amount**  
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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:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Payment Terms**  
30 days Dest, prepay & add

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  
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:** 0000043007
Martin&Martin Design
2819 Anode Ln
Dallas TX 75220-1403
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

**Ship To:**
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**Attention:** Kathryn Tunks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total               21966.00

Total PO Amount                21966.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000063654 Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Rebecca Petrusky | UNT 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     | Canon Mar meter prints/copies inv  
32380686 | 32380686 | 1.00 | EA | 63.91 | 63.91 | 05/08/2024 |

Schedule Total: 63.91

| 2 - 1 | Canon April inv  
32380686 Lease | 32380686 | 1.00 | EA | 150.08 | 150.08 | 05/08/2024 |

Schedule Total: 150.08

Total PO Amount: 213.99

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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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### Supplier:
0000030200
CRYSTAL COMMUNICATIONS LTD.
2703 Whispering Fern Ct
Kingwood TX 77345
United States

**Ship To:**
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**Attention:** Emily Munthe
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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**Schedule Total**

| 4950.00 |

**Total PO Amount**

| 4950.00 |

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Total PO Amount** 9847.10
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order Details

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This is not a valid Purchase Order.
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Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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**Total PO Amount** 97998.61
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**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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<td>GoScript(TM) Reverse Transcriptase, 500 rxn</td>
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**Schedule Total**  
1338.00

**Schedule Total**  
122.00

**Total PO Amount**  
1460.00

**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:** 0000042325  
Pin-It Entomological Supply, LLC  
7911 Beach Street, #16  
Los Angeles CA 90001-3422  
United States

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business 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 | 5 Standard Cornell Drawers filled with Size A Unit Trays |  | 1.00 | EA | 473.55 | 473.55 | 05/08/2024  
2 | 1 | 23 Standard Cornell Drawers filled with Size B Unit Trays - with box of pins |  | 1.00 | EA | 2522.39 | 2522.39 | 05/08/2024  
3 | 1 | 22 Standard Cornell Drawers filled with Size C Unit Trays - with box of pins |  | 1.00 | EA | 2940.24 | 2940.24 | 05/08/2024  
4 | 1 | Shipping |  | 1.00 | EA | 50.80 | 50.80 | 05/08/2024

**Total PO Amount**  
5986.98

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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.</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000001931  
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

### 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

### Line-Sch

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006434
Bionomics Inc
PO Box 817
Kingston TN 37763
United States

**Ship To:**
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**Attention:** Tennie Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 13276.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074015  
Molecular Research Center, Inc.  
5645 Montgomery Rd  
Cincinnati OH 45212-1846  
United States

**Ship To:**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017513
McAnally, Sharian D
6409 Admiral Rickover NE
Albuquerque NM 87111
United States

**Ship To:**
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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line | Item/Description               | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|------|--------------------------------|--------|----------|-----|----------|--------------|------------|----------------|----------------|----------------|
| 1    | Conference Coordinator for 2024| CAARI-SNEAP Conference | 1.00 | EA      | 3130.00 | 3130.00      | 05/08/2024 | 3130.00        | 3130.00        |

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Supplier: Mity Lite Inc.  
1301 W 400 N  
Orem UT 84057-4442  
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
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<td>1 - 1</td>
<td>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</td>
<td>2.00</td>
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<td>FOLD SWIFTSET FRG FRG GBLK; SWIFTSET FOLDING CHAIR Frame Finish: Forest Green Seat &amp; Back Color: Forest Green Glides: Black</td>
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Schedule Total  
1338.00  
7400.00  
0.01  
Total PO Amount 8738.01
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Austin Horde  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 1499.00

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**Schedule Total** 209.00

**Total PO Amount** 1708.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00007443
05-09-2024

Dispatch Via Print
Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000068508
Sports In Action LLC
405 State Hwy 121 Byp Ste A200
Lewisville TX 75067-4043
United States

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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? Yes
Tax Exempt ID: 000068508

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 40 under 40 Sponsorship Agreement 1.00 EA 5000.00 5000.00 05/09/2024

Schedule Total 5000.00

Total PO Amount 5000.00

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

Suppliers: 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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Schedule Total 4.00

| 7 - 1 | 5182K434 |        | 2.00 | EA | 38.18 | 76.36         | 05/09/2024 |
|       | Yor-Lok Fitting for Stainless Steel Tubing |

Schedule Total 76.36

| 8 - 1 | 5182K504 |        | 10.00 | EA | 4.31 | 43.10         | 05/09/2024 |
|       | Front and Back Sleeve for 1/4" Tube OD Yor-Lok Fitting for Stainless Steel Tubing |

Schedule Total 43.10

| 9 - 1 | 5175K134 |        | 4.00 | EA | 30.18 | 120.72        | 05/09/2024 |
|       | Copper Tubing for Drinking WaterLength - 10ft |

Schedule Total 120.72

| 10 - 1 | 5520K203 |        | 10.00 | EA | 0.58 | 5.80          | 05/09/2024 |
|        | Solder-Connect Fitting for Copper |

Schedule Total 5.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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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**

5.80

3.48

21.40

19.90

181.05

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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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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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain, Snyder@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000043146  
Ibtissam Attie  
401 Canberra Ct  
Highland Village TX 75077-7175  
United States  

**Ship To:**  
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**Attention:** Allison Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Craft N Talk - Arab Arts Night</td>
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**Schedule Total**  
1050.00  

**Total PO Amount**  
1050.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 7
MS 581-IES
Austin TX 78727-6524
United States

**Ship To:**
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**Attention:** Deborah Matassa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Z17Z Mac Studio: Apple M2 Max</td>
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**Schedule Total** 5758.00

| 2 - 1       | SEWP21L/A 3-year AppleCare+ for Schools - Mac Studio M2 Max | 2.00 EA | 119.00  | 238.00 | 05/09/2024 |

**Schedule Total** 238.00

| 3 - 1       | Z180 Mac Studio: Apple M2 Ultra | 1.00 EA | 4319.00  | 4319.00 | 05/09/2024 |

**Schedule Total** 4319.00

| 4 - 1       | 3-year AppleCare+ for Schools-Mac Studio M2 Ultra | 1.00 EA | 119.00  | 119.00 | 05/09/2024 |

**Schedule Total** 119.00

| 5 - 1       | BMGE22Z/A Pro Apps Bundle for Education | 3.00 EA | 199.99  | 599.97 | 05/09/2024 |

**Schedule Total** 599.97
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>MN893LL/A Apple TV 4K Wi-Fi + Ethernet with 128GB storage</td>
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

---

**Authorized Signature**
Supplier: 0000011154
Fort Worth Window Cleaning Inc
1728 Layton Ave Unit C
Haltom City TX 76117-5479
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 26665.00
**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Will Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Authorized Signature**

**Purchase Order Number:** NT752-NT00007450  
**Date:** 05-09-2024  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel. Morales@untsystem.edu

**Currency:**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000041980  
Jessica Leser  
414 N East St  
Arlington TX 76011-7202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Purchase Order

Supplier: 0000026239 Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 900.00

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Schedule Total: 0.01

Total PO Amount: 50424.63

Authorized Signature
**Purchase Order**

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| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | 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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**Total PO Amount**

| 5200.00 |

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**Edited 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

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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:** 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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<th>Item/Description</th>
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<td>Serim 5148Q Chlorine Test Strips 0-300ppm - 100 Count Vial</td>
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<tr>
<td>2</td>
<td>Nemco 55868-1SC 3/8&quot; Replacement Blade Assembly for Scalloped Easy Chicken Slicer</td>
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<td>3</td>
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**Schedule Total**: 13.16  
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13.00  
**Total PO Amount**: 247.10

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
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

### Order Details

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### Total PO Amount: 367.31

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

Ship To: This is not a valid
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

Payment Terms 30 days
Freight Terms Dest, prepay & add
Currency

Purchase Order NT752-NT00007457 05-09-2024

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Total PO Amount 450.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000060530
Schuler, Eric R
27 Esmond Ct
Germantown MD 20874-1574
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

500.00

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**Authorized Signature**
Purchase Order

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**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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Shelly Beattie

---

**Purchase Order**

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**Schedule Total**  
117.70

| 2        | Maintenance Gold - B/W ImagesIMC530FB - .0109 each |        | 1.00     | EA  | 20.00    | 20.00        | 05/09/2024 |

**Schedule Total**  
20.00

| 3        | Maintenance Gold - Color ImagesIMC530FB - .0923 each |        | 1.00     | EA  | 50.00    | 50.00        | 05/09/2024 |

**Schedule Total**  
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**Total PO Amount**  
187.70

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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>Denton TX 76202</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:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier: 0000043080</th>
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**Total PO Amount**
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# Purchase Order

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<td>201 Riverplace Ste 301</td>
<td>Greenville SC 29601 United States</td>
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<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Bill To:** UNT 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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**Total PO Amount**

185.73
**Purchase Order**

**Supplier:** 0000061994  
OOBE Apparel Design Group Inc  
201 Riverplace Ste 301  
Greenville SC 29601  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepaid & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000061994
- OOB Apparel Design Group Inc
- 201 Riverplace Ste 301
- Greenville SC 29601
- United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061994  
OOBE Apparel Design Group Inc  
201 Riverplace Ste 301  
Greenville SC 29601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>13 - 1</td>
<td>Freight</td>
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**Schedule Total**  

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**Total PO Amount**  

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<tr>
<td><strong>Total PO Amount</strong></td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>10.88</td>
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**Schedule Total**  
10.88

| 2 - 1    | CYLINDER USAGE CHARGE |        | 1.00     | EA  | 30.76    | 30.76        | 05/09/2024 | 30.76         |

**Schedule Total**  
30.76

**Total PO Amount**  
41.64
**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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8-Strip PCR Tubes, Volume: Dome-shaped, Color: NO, Cap:125 Strip Tubes+125 Strip Caps/Pack, 10 Packs/Case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>234.22</td>
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234.22

**Total PO Amount**  
234.22

Authorized Signature
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<td>McFarlin-TANGO</td>
<td>1.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000006958
- **QIAGEN NORTH AMERICA HOLDINGS, INC**
- **PO Box 5132**  
  Carol Stream IL 60197-5132  
  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:** Kandice Green

### 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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<th>Line Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Buffer ATE (20 ml)</td>
<td>2.00</td>
<td>EA</td>
<td>130.13</td>
<td>260.26</td>
<td>05/09/2024</td>
<td></td>
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### Schedule Total
- **Schedule Total:** 260.26

### Total PO Amount
- **Total PO Amount:** 260.26

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000042851  
HOSHIZAKI SOUTH  
CENTRAL DISTRIBUTION  
CEN  
15121 Frye Rd  
Fort Worth TX 76155-2704  
United States

**Ship To:**  
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### Attention: Miguel Portillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reach-In Freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7006.91</td>
<td>7006.91</td>
<td>05/10/2024</td>
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### Schedule Total  
7006.91

### Total PO Amount  
7006.91
**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>
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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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<thead>
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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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tbody>
<tr>
<td>1</td>
<td>CARBON DIOXIDE BONE DRY GR 3.0 SIZE300 CGA 320</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>39.14</td>
<td>Standard</td>
<td>117.42</td>
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<tr>
<td>2</td>
<td>CYSCYLUSE</td>
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<td>3.00</td>
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<td>17.01</td>
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<td>51.03</td>
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**Schedule Total**  
117.42

**Schedule Total**  
51.03

**Total PO Amount**  
168.45

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>2024.April Together</td>
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**Schedule Total**

9000.00

**Total PO Amount**

9000.00

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**Supplier:** 0000036417  
Together Software  
251 Little Falls Dr  
Wilmington DE 19808-1674  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States  

**Ship To:** Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu  

**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  

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | 1 | Undergrounding Maple St Telecom - Job # 2937108 - Bury existing overhead telecommunications lines |  | 1.00 | EA | 70000.00 | 70000.00 | 05/10/2024  

**Schedule Total** | **70000.00**  
**Total PO Amount** | **70000.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036533
Versare Holdings Corporation
585 Capital Dr
Lake Zurich IL 60047-6711
United States

**Ship To:**
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**Attention:** Terisa Bostic
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** 0000036533
Versare Holdings Corporation
585 Capital Dr
Lake Zurich IL 60047-6711
United States

**Ship To:**
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**Attention:** Terisa Bostic
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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<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:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
<td>Service Request / Blanket Order D Stafford &amp; Assoc</td>
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Schedule Total  
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Total PO Amount  
1000.00

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<tr>
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<td>23-823 Life Technologies Jagadeeswaran</td>
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Schedule Total 4218.00

Total PO Amount 4218.00
# Purchase Order

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<tr>
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<td>WASHER, LEAD CGA-670 GASKET</td>
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<td>DELIVERY CHARE</td>
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Total PO Amount 58.95

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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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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000002814</td>
<td>Council for Accreditation of Counseling</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Daren Carter</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard  
**Line-** | **Item/Description:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Sch | | | | | | | |
| 1 - 1 | UNT RHS Department FY 2025 CACREP Annual Fee Invoice | | | | | | |
| | | | 1.00 | EA | 4030.00 | 4030.00 | 05/10/2024 |

**Schedule Total:** 4030.00

**Total PO Amount:** 4030.00

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Authorized Signature
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<th>Due Date</th>
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<tbody>
<tr>
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<td>LFBFS05W1HC Liebherr Flammable Materials Storage Freezer, 5 CU FT, -9C to -26C</td>
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Schedule Total 2320.00

Total PO Amount 2320.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: UNT Discovery Park</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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### 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

**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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<th>Company</th>
<th>600 N County Line Rd</th>
<th>Elmhurst IL 60126-2034</th>
<th>United States</th>
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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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**Schedule Total**  
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**Total PO Amount**  
1022.72

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
56427.51

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**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

### Tax Exempt?

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**Schedule Total** 3075.00

**Total PO Amount** 3075.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Miguel Portillo

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**
- **960.00**
- **588.00**
- **74710.00**
- **5736.00**
- **60.00**
- **60.00**

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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:** 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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<th>UOM</th>
<th>PO Price</th>
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Schedule Total: 60.00

Total PO Amount: 82114.00

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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:** 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**  
8379.00

| 2 - 1    | SI# B4VL38 Dell Latitude 5440 |        | 57.00    | EA  | 1434.00  | 81738.00    | 05/10/2024 |

**Schedule Total**  
81738.00

**Total PO Amount**  
90117.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 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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<td>1 - 1</td>
<td>Renovate Sorority Row Irrigation - JOC Job Order</td>
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**Schedule Total:** 83241.49

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<td>Payment Bond</td>
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<td>Pending Change Orders</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 86028.36

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**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

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<td>Thermocouple Connectors</td>
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<td>5 - 1</td>
<td>Stainless lever valves</td>
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<td>Moldable ceramic insulation, 1/4</td>
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**Authorized Signature**
### SUPPLIER: 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>7 - 1</td>
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**Schedule Total**: 1359.31

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
3660.02
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>30 days</td>
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<tr>
<td>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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**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** 1125.00

**Total PO Amount** 1125.00

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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>940/369-5500</td>
<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: 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

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

### Line-Sch  

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**Schedule Total**  
480.00

**Total PO Amount**  
480.00

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**Authorized Signature**
Purchase Order

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<td>Misc Fence Repairs</td>
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Schedule Total

2160.00

Total PO Amount

2160.00
**Supplier:** 0000014085  
Gohlke Pools  
909 Dallas Drive  
Denton TX 76205-7246  
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**  
2800.00

**Total PO Amount**  
2800.00

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**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:** Megan McAdams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 732.54

Total PO Amount 775.03
**Purchase Order**

**Supplier:** 0000043110  
LAKES ENVIRONMENTAL SOFTWARE  
170 Columbia Street West,  
Suite 1  
Waterloo N2L 3L3  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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

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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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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>CIEE, Inc</td>
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<tr>
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<td>300 Fore St</td>
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**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1000

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>CIEE Invoice Student Services SU24</td>
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<td></td>
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<td>84150.00</td>
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**Schedule Total**  
84150.00

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<td>2 - 1</td>
<td>CIEE Invoice Faculty services in Portugal SU24</td>
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<td>EA</td>
<td>10200.00</td>
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**Schedule Total**  
10200.00

**Total PO Amount**  
94350.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>DUPLICATE</th>
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<tr>
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<thead>
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</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>

---

**Supplier:** 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**

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<th>Due Date</th>
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<td>2 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@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:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>Crailley - Maple Hall - Door Jamb Repairs</td>
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<td>Chane Order</td>
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**Schedule Total**  
17812.50

**Total PO Amount**  
17812.51
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000020012
Boster Biological Technology CO Ltd
3942B Valley Avenue
Pleasanton CA 94566
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Custom Antibodies For RareSpecies..</td>
<td>NP_001268918.1 Discount $400.23</td>
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<td>369.94</td>
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<td>121.14</td>
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Total PO Amount: 1680.91
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

**Ship To:**
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**Attention:** Allison Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>1 - 1</td>
<td>Silent Disco DJ</td>
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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 Information
- **Supplier:** 0000037748  
  EverTrue Inc  
  33 Arch St Fl 17  
  Boston MA 02110-1424  
  United States

### Ship To Information
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Cindy Caudle

### Buyer Information
- **Buyer:** Barraza, Ashley  
  Phone/Email: 940/369-5500  
  Ashley.Barraza@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

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepaid & add
- **Ship Via:** GROUND

### Line-Schedule Details

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### Total PO Amount
- **Total PO Amount:** 200000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Supplier: 0000027395  
Caracalas and Associates, LLC  
2400 E Hebron Pkwy Ste J  
Carrollton TX 75010-4419  
United States |
<table>
<thead>
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<tbody>
<tr>
<td>SHIP TO:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>ATTENTION:</td>
<td>Brian McFarlin</td>
</tr>
</tbody>
</table>
| BILL TO:  | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Professional coaching sessions with Brian McFarlin</td>
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<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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<td>05/13/2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
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

**BILL TO:**
UNT SYSTEM BUSINESS SERVICE CENTER
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**ATTENTION:** Erin Abshire

**SHIP TO:**
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Study funds to pay participants</td>
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**SCHEDULE TOTAL**

500.00

**TOTAL PO AMOUNT**

500.00

**AUTHORIZED SIGNATURE**
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Schedule Total: 4500.00

Total PO Amount: 4500.00
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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:** Tricia Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>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>EA</td>
<td>27.49</td>
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**Total PO Amount**  
$1005.51
**Purchase Order**

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Excise Registration Code:** 2024-0997

<table>
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<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>1 - 1</td>
<td>CIEE Invoice for student and faculty services in Morocco SU24</td>
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<td>CIEE Invoice for faculty hotels in Morocco SU24</td>
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**Total PO Amount**  
42175.00
**Purchase Order**

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<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>36V 160amp Lithium Ion Battery Pack Kit</td>
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<td>1.00</td>
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<td>4250.68</td>
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**Schedule Total**  
4250.68

**Total PO Amount**  
4250.68

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**Supplier:** 0000003072  
Karcher North America  
Dept Ch 19244  
Palatine IL 60055-9244  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | i-2-I Technologies LC  
i-2-I Technologies LC  
801 E Plano Pkwy Ste 125  
Plano TX 75074  
United States | Buyer | Barraza, Ashley | Phone/Email | 940/369-5500  
Ashley. Barraza@untsystem.edu | 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 | Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Currency | |

<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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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>75: 4K 3840x2160 380 nit, LED Direct Backlight Commercial TV</td>
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<td>2850.00</td>
<td>05/13/2024</td>
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<td>2 - 1</td>
<td>Installations of TVs ordered</td>
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| Total PO Amount | 4645.00 |  |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>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><strong>Goof Off 16 oz. Adhesive Gunk Remover, Trigger Spray Bottle</strong></td>
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<td><strong>Warner 1-1/2 in. Flexible Plastic Putty Knife</strong></td>
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<td><strong>Renown 20 in. Nylon Utility Scrub Brush</strong></td>
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<td><strong>Renown Iron-Style Scrubbing Brush (6-Pack)</strong></td>
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<td>6 - 1</td>
<td><strong>ZEP 1 Gal. Driveway, Concrete and Masonry</strong></td>
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<td>61.53</td>
<td>61.53</td>
<td>05/13/2024</td>
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**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier</th>
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<td>City/State/Zip</td>
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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><strong>Attention:</strong> Rick Rodriguez</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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**PO Price**

**Extended Amt**

**Due Date**

**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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Excise Registration Code: 2023-1014

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<td>Watson Three Outlet Extension Cord/10' Black/Reg</td>
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<td>Watson Tri-Tap Power Adapter (Black)/Reg</td>
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<td>3 - 1</td>
<td>Century 25' 12/3 SJTW Pro Power Ext Cord Blk/Reg</td>
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<td>Century 50' 12/3 SJTW Pro Power Ext Cord Blk/Reg</td>
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<td>PreSonus Battery-Power Stereo Headphone Amplifier/Reg</td>
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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:** 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**
1059.22

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**Authorized Signature**
**Purchase Order**

---

**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

<table>
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<tr>
<th>Line-Sch</th>
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<td>3 - 1</td>
<td>Vacuum Pump</td>
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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>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000043197
Georges Borchardt, Inc.
136 E 57th St Fl 12
New York NY 10022-2707
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total** 120.00

**Total PO Amount** 120.00

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**Authorized Signature**
## Purchase Order

**NT752-NT00007555**

**Date:** 05-14-2024

**Revision:**

### Payment Terms
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Carrie Slayden</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
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<tr>
<td>Denton TX 76205 United States</td>
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### Supplier: 0000043051 Global K9 Protection Point, LLC 2401 Poplar St Opelika AL 36804-7488 United States

### Tax Exempt?

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<td>CON (1/2) - One Kenetic Explosive Detection K9-(Vapor Wake K9)</td>
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**Schedule Total**

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<td>CON (2/2) - Includes 6 Week Training Course with UPWDA certification.</td>
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**Schedule Total**

6800.00

**Total PO Amount**

36800.00
**Purchase Order**

**Supplier:** 0000002690  
PhytoTech Labs Inc  
6201 Trust Dr  
Holland OH 43528-8427  
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**

<table>
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**Total PO Amount**  
195.38
## Purchase Order

**Supplier:** 0000006958  
**QIAGEN NORTH AMERICA HOLDINGS, INC**  
**PO Box 5132**  
**Carol Stream IL 60197-5132**  
**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**

<table>
<thead>
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**Authorized Signature**
Purchase Order

Supplier: 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Vaupell Molding&amp;Tooling</th>
<th>dba S-Bio Corp</th>
<th>20 Executive Dr</th>
<th>Hudson NH 03051-4902</th>
<th>United States</th>
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<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>SEND Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
<td>PrimeSurface 384U plate. Case of 20</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>576.00</td>
<td>1152.00</td>
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| 2 - 1    | PrimeSurface 96U plate. Case of 20 |        | 1.00     | EA  | 346.00   | 346.00      | 05/13/2024 |                |
|          |                   |        |          |     |          |             |          | 346.00         |
| Schedule Total |                |        |          |     |          |             |          |                |
| Total PO Amount |                |        |          |     |          |             |          | 1498.00        |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<th>Purchase Order</th>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?
- Yes

### Tax Exempt ID:
- Replenishment Option:
  - Standard

## Table

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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Argon Ultra High Purity CGA 580 Size 300</td>
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**Schedule Total**  58.21

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<tr>
<td>2 - 1</td>
<td>Cylinder usage charge</td>
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**Schedule Total**  17.01

**Total PO Amount**  75.22

Authorized Signature
**Authorized Signature**
## Purchase Order

**Supplier:** 0000043094  
Horizon Distributors Inc  
PO Box 669421  
Dallas TX 75266-0034  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

### 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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<th>Item/Description</th>
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**Total PO Amount:** 44241.92
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier:</th>
<th>Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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<td>Attention: Jas Huff</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Optiplex 7020 SFF i7, 16,512 - rcrc961455-7712070</td>
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**Schedule Total** 1090.00

**Total PO Amount** 1090.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00007566  
05-13-2024

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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:** 0000027525  
Academic Programs International, LLC  
301 Camp Craft Rd  
Suite 200  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1338

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<td>API Invoice TLS</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount

|          |                    |               |          |     |                       |          | 14673.00     |            |

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
```

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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: 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td><strong>2</strong></td>
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<td>Diethyl 2,5-dihydroxyterephthalate, 25g</td>
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<td>EA</td>
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<td>05/13/2024</td>
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<td>Dextrosil KA, 100g</td>
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**Schedule Total**  
518.40  
65.60  
16.80  
13.60  
4.80  
10.00

**Due Date**  
05/13/2024  
05/13/2024  
05/13/2024  
05/13/2024  
05/13/2024  
05/13/2024

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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<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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<td>7 - 1</td>
<td>Estimated DG/Hazmat Fee</td>
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| Total PO Amount | 689.20 |

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**Authorized Signature**
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<td>OptiPlex Small Form Factor (Plus 7020)</td>
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**Schedule Total**  
18209.88

**Total PO Amount**  
18209.88
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td></td>
<td>Dell UltraSharp 49 Curved Monitor U4924DW</td>
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**Schedule Total**  
3722.97

|             | Precision 3680 Tower |                       | 2.00     | EA  | 3542.88  | 7085.76     | 05/14/2024 |

**Schedule Total**  
7085.76

**Total PO Amount**  
10808.73

Authorized Signature
Purchase Order

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**Purchase Order**

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**Schedule Total**  

5200.00

**Total PO Amount**  

5200.00

**Supplier:** 0000035787

The EKS Group, LLC

22 Pine Lake Dr

Newnan GA 30263-3306

United States

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**Attention:** Sandy Howell

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016750  
Blue Griffin Recording Inc  
PO Box 15008  
Lansing MI 48901-5008  
United States

**Ship To:**  
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**Attention:** Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000016750</th>
<th>Blue Griffin Recording Inc</th>
<th>PO Box 15008</th>
<th>Lansing MI 48901-5008</th>
<th>United States</th>
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<td><strong>Attention:</strong></td>
<td>Amy Woods</td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Blue Griffin - airfare</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<td>30 days</td>
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<tr>
<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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</tbody>
</table>

**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

<table>
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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

Authorized Signature

Purchase Order

| Supplier: 0000015637 Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States |
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<tr>
<td>Ship To:</td>
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<td>Attention: Pilar Bradfield</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 11990.00

Total PO Amount 11990.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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 |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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Schedule Total 10791.50

Total PO Amount 10791.50

Authorized Signature
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**: 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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**Schedule Total**  
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**Schedule Total**  
2525.00

**Total PO Amount**  
270167.85
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

---

**Ship To:**  
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---

**Attention:** Softball  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1667

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**Schedule Total**  
664424.43

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**Total PO Amount**  
676924.43

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00007588
05-14-2024

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: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

Ship To:
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This document is reproduced for reporting purposes only.

Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>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>AP-270-MNT-H3 270</td>
<td>270</td>
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<td>134.31</td>
<td>402.93</td>
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<td></td>
<td>Series Mt Kit</td>
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<td>SERIES MT KIT PL=VL</td>
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</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Suppliers
- **Supplier:** 0000027556
  - Coursera Inc
  - 381 East Evelyn Ave
  - Mountain View CA 94041
  - United States

### Change Order - Reprint

<table>
<thead>
<tr>
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<tr>
<td>NT752-NT000007589</td>
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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</tr>
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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>

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Orena Vincent

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Coursera Spring Payout BSGB</td>
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<td>EA</td>
<td>224813.60</td>
<td>224813.60</td>
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**Schedule Total**  
224813.60

| 2 - 1    | Coursera Spring 2024 Payout BAAS |                       | 1.00     | EA  | 976935.20 | 976935.20   | 05/14/2024 |

**Schedule Total**  
976935.20

**Total PO Amount**  
1201748.80

---

Authorized Signature

**Purchase Order**

**Suppliers:** 0000013236  
**AB Sciex LLC**  
**1201 Radio Rd**  
**Redwood City TX 94065-1217**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
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<th>PO Price</th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Install Kit for TTOF compatible with X500R, 4600, 5600+, 6600, 5600, AG1290TCC instruments</td>
<td>1.00 EA</td>
<td>323.40</td>
<td>323.40</td>
<td>05/14/2024</td>
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**Schedule Total**  
323.40

**Total PO Amount**  
323.40

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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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<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: 0000039360  
Label Systems, Inc.  
4111 Lindbergh Dr  
Addison TX 75001-4345  
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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<tr>
<td>1 - 1</td>
<td>4.33 X 1181 BLACK RIBBON</td>
<td></td>
<td>24.00</td>
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<td>10.37</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Freight</td>
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<td>1.00</td>
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**Schedule Total**  
16.00

**Total PO Amount**  
264.88

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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## Payment Terms

- **Terms:** 30 days  
- **Payment:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer

- **Name:** 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>
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<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>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>05/15/2024</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

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<td>Conferencing Soundbar SB522A CUS</td>
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<td></td>
<td>1.00</td>
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<td>55.00</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>Dell Latitude 5540</td>
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<td>5</td>
<td>Logitech MK360 Wireless Keyboard and Mouse Combo</td>
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<td>33.43</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<tbody>
<tr>
<td>260 Bonnie Brae Ave</td>
<td>Attention: Alexandra</td>
</tr>
<tr>
<td>Rochester NY 14618-2133</td>
<td>Cosmann</td>
</tr>
<tr>
<td>United States</td>
<td>Bill To:</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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<table>
<thead>
<tr>
<th>Attention: Alexandra</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Ashley</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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#### Tax Exempt?

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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Alexandra |

<table>
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<tbody>
<tr>
<td>Ashley</td>
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</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@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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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Design: DESIRE TO SERVE | 1.00     | 600.00       | 05/15/2024 |

#### Schedule Total

| Schedule Total | 600.00 |

#### Total PO Amount

| Total PO Amount | 600.00 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
<thead>
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<td>05/15/2024</td>
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**Schedule Total**

25350.00

**Total PO Amount**

25350.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Provider:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Email:** invoices@untsystem.edu  
**Phone:** 940/369-5500  
**Contact:** Morales, Gabriel  
**Email:** Morales@untsystem.edu  

**Supplier:** Batson-Cook  
**Address:** 1431 Greenway Dr Ste 740  
**City:** Irving  
**State:** TX  
**Postal Code:** 75038-2461  
**Email:** invoices@untsystem.edu  
**Phone:** 940/369-5500  
**Contact:** Morales, Gabriel  
**Email:** Morales@untsystem.edu  

**Purchase Order Details:**

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<td>965204.00</td>
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<td></td>
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<td>- CSP Agreement</td>
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<td>2</td>
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**Schedule Total**

- Kerr Lobby Renovation: 965204.00
- Bonds: 7220.00
- Pending Change Orders: 0.01

**Total PO Amount:** 972424.01

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041059  
IES Abroad  
33 W Monroe St Ste 2300  
Chicago IL 60603-5405  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0796

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<td>WLLC SU24</td>
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**Total PO Amount:** 67005.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000014065  
North Central Texas College  
1525 W California St  
Gainesville TX 76240-4636  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000004320 Southern Methodist University PO Box 750261 Dallas TX 75275 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Diana Bergeman |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>Mod2 Southern Methodist GF30172</td>
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Schedule Total 67961.00

Total PO Amount 67961.00

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**Schedule Total**

350.00

**Total PO Amount**

350.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
695.04

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039360  
Label Systems, Inc.  
4111 Lindbergh Dr  
Addison TX 75001-4345  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1578.72

**Total PO Amount**  
1578.72

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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:** 0000039360
Label Systems, Inc.
4111 Lindbergh Dr
Addison TX 75001-4345
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CIRCLE SETS F&amp;B ONSAME ROLL</td>
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<td>18.89</td>
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**Schedule Total**

| 2 - 1 | 0.5 CIRCLE SETS F&B ONSAME ROLL | | 1.00 | EA | 9.45 | 9.45 | 05/15/2024 |

**Schedule Total**

| **Total PO Amount** | 2087.35 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039360 Label Systems, Inc.
4111 Lindbergh Dr
Addison TX 75001-4345
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>TWO DIFF SHAPE SETS F&amp;B ON SAMEROLL</td>
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**Schedule Total**

**Total PO Amount** 3376.25

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>
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Supplier: 0000043027
Carolyn Nussbaum Music Company, LLC
625 Digital Dr Ste 300
Plano TX 75075-7849
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
1 - 1 | Sankyo Bass Flute - silver plated with Sterling silver lip plate and riser; Mother-of-Pearl finger buttons; pointed arms | 0000043027 | 1.00 | EA | 14900.00 | 14900.00 | 05/15/2024

Schedule Total | 14900.00

Total PO Amount | 14900.00

Authorized Signature
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<td>Morales, Gabriel Adrian</td>
<td>Attention: Britany King</td>
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<tr>
<td>Supplier Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>AUTOHFR SOFTWARE UPGRADE FOR HFRPC OR HFRSOFTLIST PRICE: $8,625.00/EA - 5% DISC (~$431.25) = $8,193.75/EA</td>
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Schedule Total 8193.75

Total PO Amount 8193.75
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Design: TRACKING TX RANGERS HISTORIANS</td>
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**Schedule Total**  
1568.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>05/15/2024</td>
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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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**Supplier:** 0000041182  
JR Media Services  
800 Jackson Street  
Suite 500  
DALLAS TX 75202  
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

## Ship To:
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## Attention:
Penny Light

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
Tax Exempt ID:

## Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
1 - 1 Tango Gift Cards- Moore/Evans

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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:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<td>Dest, prepay &amp; add</td>
<td>Morales, Gabriel Adrian</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Bethsabe Jeffcoat

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Line-Sch</th>
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**Schedule Total**  
16.65

**Total PO Amount**  
16.65

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>Supplier: 0000041917</th>
<th>Michael Rappa</th>
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<td>Raleigh NC 27606-8707</td>
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<tr>
<td>United States</td>
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**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

**Supplier:** 000041917 Michael Rappa
2213 Stonerose Cir
Raleigh NC 27606-8707
United States

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**Total PO Amount**

1500.00

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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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:** 0000039840  
Park, Sungjune  
724 Umber Dr  
Cary NC 27519-7761  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
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**Schedule Total**  
**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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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**
Purchase Order

**Supplier:** 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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**Total PO Amount:** $5097.94
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>13721 Gamma Road Dallas TX 75244 United States</td>
<td><strong>Attention:</strong> Tanner Clifton <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1</td>
<td>Bare optical fiber for FireSting devices, Ø1mm core, ST-plug + one polished end, 1m cable length</td>
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<td>Beta-sterilized flow-through cell with integrated optical oxygen sensor with fast response time (PU=4 pieces), with luer locks incl. luer tubing adapters, separate sterile packaging</td>
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Total PO Amount 1108.00
Supplemental information: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: $748.64
Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

---

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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# Purchase Order

## DUPLICATE

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier:

<table>
<thead>
<tr>
<th>Supplier: 0000014238 Ensolum LLC</th>
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<tbody>
<tr>
<td>8330 Lyndon B Johnson</td>
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<tr>
<td>Fwy Ste 830</td>
</tr>
<tr>
<td>Dallas TX 75243-1390</td>
</tr>
<tr>
<td>United States</td>
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## Ship To:

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## Attention:

Leslie Gatson

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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## Total PO Amount

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
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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<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>Provide labor only to install customer provided cable from lecture podium to above ceiling projector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1955.00</td>
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**Schedule Total** 1955.00

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<td>2 - 1</td>
<td>Change Order</td>
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**Schedule Total** 0.01

**Total PO Amount** 1955.01

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Authorized Signature
Purchase Order

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<thead>
<tr>
<th>Supplier: 0000022399 Thorlabs Inc</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>43 Sparta Avenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Newton NJ 07860</td>
<td></td>
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<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Attention: Stacey Garcia</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to:</td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td>4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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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>
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<tr>
<td>1 - 1</td>
<td></td>
<td>1.00 EA</td>
<td>ESK16/M Posts &amp;</td>
<td></td>
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<td></td>
<td>2258.49</td>
<td>2258.49</td>
<td>05/16/2024</td>
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<td></td>
<td></td>
<td></td>
<td>Accessories</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Essentials Kit,</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Metric and Universal Components, 254 pieces</td>
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| Schedule Total | 2258.49 |

| 2 - 1       |      | 1.00 EA  | Bases & Post Holders |        |          |      | 879.97   | 879.97      | 05/16/2024|
|             |      |          | Essentials Kit, Metric & Universal Compenents | | | | | | |

| Schedule Total | 879.97 |

| 3 - 1       |      | 1.00 EA  | Clamping forks & post holders kit, metric & Universal components | | | | | |

| Schedule Total | 3595.22 |

| 4 - 1       |      | 1.00 EA  | 9 piece color coded hex key set, metric | | | | | |

| Schedule Total | 28.11 |

| 5 - 1       |      | 1.00 EA  | 15 piece balldriver & hex key kit with stand, metric | | | | | |

| Schedule Total | 98.16 |

Authorized Signature
**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Stacey Garcia

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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**Total PO Amount** 6859.95

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**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier: 0000043271 Murray Energy Inc. 9730 Skillman St Dallas TX 75243-5150 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lorena Cavazos</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>Line-Sch</td>
<td>Item/Description</td>
<td>Tax Exempt ID:</td>
<td>Mfg ID</td>
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<tr>
<td>1-1</td>
<td>FME4464-2CE31-2CA3-Z+A11+B01+E06+F22+L51 SiemensCoriolis meter FCS600 with FCT040 Transmitter (see PIA for description)</td>
<td></td>
<td></td>
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</table>

Schedule Total 13406.00

Total PO Amount 13406.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Authorized Signature

PTT52-NT0007634
05-16-2024

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: 0000535663
Flores, Alexis
550 Hickory Ln
Fate TX 75087
UNITED STATES

SHIP TO:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Charlotte Cooke

BILL TO:
UNT SYSTEM BUSINESS SERVICE CENTER
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
DENTON TX 76205
UNITED STATES

TAX EXEMPT?
No

TAX EXEMPT ID:

REPLENISHMENT OPTION:
Standard

LINE- SCH
1 - 1

ITEM/DESCRIPTION
Faculty Success SFE Filming

MFG ID

QUANTITY
1.00

UOM
EA

PO PRICE
2500.00

EXTENDED AMT
2500.00

DUE DATE
05/16/2024

SCHEDULE TOTAL
2500.00

TOTAL PO AMOUNT
2500.00

Authorized Signature
<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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<tbody>
<tr>
<td>1</td>
<td>CON (1/4) - YLR-2000-MM-WC2kW multi mode laser, rack mount design, water cooled, Display with touchscreen/ Analog / RS-232 / Ethernet, 50um fiber core diameter, 10m output cable Standard Warranty: 2 Years 10-12 weeks ARO</td>
<td>0000048198</td>
<td>1.00</td>
<td>EA</td>
<td>42800.00</td>
<td>42800.00</td>
<td>05/16/2024</td>
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<tr>
<td>2</td>
<td>CON (2/4) - Chiller, 2K, LC 71.01-A.4.5/6Chiller, 2K, LC 71.01-A.4.5/6 Standard Warranty: Same Warranty as associated Laser. 10-12 weeks ARO</td>
<td>0000048198</td>
<td>1.00</td>
<td>EA</td>
<td>17600.00</td>
<td>17600.00</td>
<td>05/16/2024</td>
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<tr>
<td>3</td>
<td>CON (3/4) - FLW-D50-L : Horizontal LHS, 100/300, HLC-8, FixedD50 Welding Head: Fixed, Horizontal LHS, 100 mm collimator, 300 m mfocus, HLC-8, Suited for up to 10kW Laser Use.Standard Warranty: 1 year warranty, excludes optics 12-14 Weeks ARO</td>
<td>0000048198</td>
<td>1.00</td>
<td>EA</td>
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 Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000048198
IPG Photonics
377 Simarano Dr
Marlborough MA 01752-3096
United States

Ship To: This is not a valid Purchase Order.
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Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

4 - 1 CON (4/4) - D50 Beam Shaping Module, SquareD50 Integrator (Beam Shaping) Module, 6mm x 6mm Square. Installed between the collimator and core block assembly. Uniform (flat-top) power distribution, long rayleigh length.

1.00 EA 2750.00 2750.00 05/16/2024

Schedule Total 2750.00

Total PO Amount 75150.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Clear Resin V4 (Form 3)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
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**Total PO Amount**  
162.30

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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:**  
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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>
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<tr>
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<td>Z15T 13-inch MacBook Air</td>
<td>1.00 EA</td>
<td>1279.00</td>
<td>05/23/2024</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Schedule Total**

4834.72

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<td>2 - 1 WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL ALL PRODUCT PERAPPROVED PLANS AND DRAWINGS. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
<td>1.00</td>
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<td>436.36</td>
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**Schedule Total**

436.36

**Total PO Amount**

5271.08
Purchase Order

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<th>McMaster-Carr Supply Company</th>
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</tr>
<tr>
<td>Attention:</td>
<td>UNT Discovery Park</td>
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<tr>
<td>Bill To:</td>
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<td>Send Invoices to:</td>
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<td>1112 Dallas Dr., Ste.</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Oil-Free Electric Vacuum Pump</td>
<td>41675K61</td>
<td>1.00</td>
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<td>381.04</td>
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<td>05/16/2024</td>
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<td>Strut-Mount Metal Routing Clamp</td>
<td>3115T351</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>1</td>
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<td>EA</td>
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<td>AppleCare+ for Apple Vision Pro</td>
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<td>EA</td>
<td>499.00</td>
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<td>05/17/2024</td>
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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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:** 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>
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<th>Due Date</th>
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</thead>
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<td>Precision Tower 7960</td>
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<td>1.00</td>
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<td>22648.00</td>
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**Schedule Total**
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<th>Item/Description</th>
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
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**Schedule Total:** 20012.00

**Total PO Amount:** 20012.00
## Purchase Order

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
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<th>Item/Description</th>
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**Schedule Total** 83378.70

**Total PO Amount** 83378.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

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**Payment Terms**

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00007656  
**Date:** 05-17-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
**Buyer Phone/ Email:** Gabriel.Morales@untsystem.edu

---

**Supplier:** 000006715  
**Supplier Name:** Apple Computer Inc  
**Address:** PO Box 846095  
**City:** Dallas  
**State:** TX  
**Zip Code:** 75284-6095  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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**Schedule Total:** 49.00

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**Total PO Amount:** 49.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716 Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order.
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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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<th>Cayman Chemical Company</th>
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**Schedule Total:**

| Schedule Total | 184.00 |
| Schedule Total | 39.00 |

**Total PO Amount:** 223.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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</table>

**Supplier:** 0000006050  
Denton Independent School District  
Dept of Transportation  
1307 N Locust St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
745.71

**Total PO Amount**  
745.71

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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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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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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**Schedule Total**  
**150.00**

|            | 2        | Peak Mechanical-1521 |                       | 1.00     | EA  | 416.57   | 416.57       | 05/17/2024|

**Schedule Total**  
**416.57**

**Total PO Amount**  
**566.57**

---

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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**Schedule Total**

| 42.49 |

**Total PO Amount**

| 42.49 |
**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.  
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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>11 Inch iPad Pro Wifi 1TB with Standard Glass - Space Black</td>
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Schedule Total 438.00

Total PO Amount 3436.00

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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:** 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

<table>
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**Tax Exempt ID:**

**Tax Exempt?**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**
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**Schedule Total**  
1950.04

**Total PO Amount**  
1950.04

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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:** Toni Penton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
<table>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
5168.19

**Supplier:** 0000043006  
MachineShark Inc  
9024 Glenshire St  
Tinley Park IL 60487-7703  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lorena Cavazos  
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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

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
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**Total PO Amount**
500.00

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**Duplication**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**

---

**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:**  
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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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<td>Terrell Painting-</td>
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**Schedule Total**  
19975.00

**Total PO Amount**  
19975.00

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Authorized Signature
**Purchase Order**

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**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Sharp 43&quot;4K 3840X2160 Ultra-HD LED LCD Display 500 nits, 24/7</td>
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**Schedule Total**
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<td>CHIEF Micro-Adjust Tilt Wall Mount, Medium</td>
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**Schedule Total**
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**Total PO Amount**
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<th>Kira Carbonneau</th>
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<td>Address: 2825 Robinson Park Rd</td>
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<td>Moscow ID 83843-5008</td>
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<td>Daren Carter</td>
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Schedule Total | 10000.00 |

Total PO Amount | 10000.00 |
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

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Attention: Tiffany Yarbrough
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>OptiPlex Small Form Factor (Plus 7020)</td>
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Schedule Total: 2780.00

Total PO Amount: 3030.00
Purchase Order

Supplier: 0000062263
Thermo-Calc Software Inc
4160 Washington Rd Ste 230
McMurray PA 15317-2533
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 ANSP AM Module
1.00 EA 6075.00 6075.00 05/17/2024

Schedule Total 6075.00

2 - 1 ANSP Module support
1.00 EA 0.00 0.00 05/17/2024

Schedule Total 0.00

Total PO Amount 6075.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000019547  
Sophos Marketing LLC  
PO Box 5202  
Frisco TX 75035  
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3250.00

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

Supplier: 0000037669
PEAK Learning Inc
3940 Broad St Ste 7-385
San Luis Obispo CA 93401-7017
United States

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Attention: Rhonda Acker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 PEAK - Follow UP 1.00 EA 1500.00 1500.00 05/20/2024

Schedule Total

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:**  
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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:** 4407.12

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021716 Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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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 74.00

Authorized Signature
**Purchase Order**

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<th>Supplier</th>
<th>0000001053</th>
<th>Cuevas Distribution Inc</th>
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<td></td>
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<td>PO Box 161006</td>
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<tr>
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<td>Fort Worth TX 76161-1006</td>
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<td></td>
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| Ship To:       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:     | 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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**Schedule Total** 21.76

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**Schedule Total** 34.02

**Total PO Amount** 55.78

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**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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

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**Authorized Signature**
### Purchase Order

**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

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**Schedule Total**  
1198.00

**Total PO Amount**  
1198.00

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**Authorized Signature**
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**Schedule Total** 14226.85

| 2        | Change Order | 0000021771 | 114 S Kirby St | 1.00 | EA | 0.01 | 0.01 | 05/19/2024 |

**Schedule Total** 0.01

**Total PO Amount** 14226.86
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

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Attention: 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: 48900.60
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| Schedule Total | 37008.03 |

| 2 - 1 Change Order | 1.00 EA | 0.01 | 0.01 | 05/19/2024 |

| Schedule Total | 0.01 |

| Total PO Amount | 37008.04 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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| 1.00 | EA | 0.01 | 0.01 | 05/19/2024 |
| Schedule Total | 0.01 |

**Total PO Amount**

33832.86
**Supplier:** 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2157.45

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 32.00

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**Schedule Total** 172.80

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**Schedule Total** 27.20

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**Schedule Total** 56.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |
|---|
| **Supplier:** 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>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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| Laduke, Rebecca A | 940/369-5500  
Rebecca.laduke@untsystem.edu |

**Schedule Total**  
16.80  
4.80  
10.00

**Total PO Amount**  
435.60

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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<td>Dell Latitude 5450</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- **0000040522**
  - Brett Blankenship
  - 15604 Mayflower Trl
  - Roanoke TX 76262-2723
  - United States

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**Attention:** Dan Balla
**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

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<td>1 - 1</td>
<td>Brett Blankenship - April 2024</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>510830 WorkProA Quantum 9000 Series Ergonomic Mid-Back Mesh/Mesh Chairs, Black Mark Line For: C04 / A100 - INFO/RECEP</td>
<td>1.00 EA</td>
<td>548.77</td>
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<td>B00JRE37Z0 WorkProA Quantum 9000 Series Ergonomic Mid-Back Mesh/Mesh Chairs, Black Mark Line For: C04 / A142-A142 OFFICES</td>
<td>4.00 EA</td>
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<td>2195.08</td>
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<td>3 - 1</td>
<td>01630-01632 Joola - Table Tennis Table Brighton XLeg Table Tennis Table Table finish: 18MM MDF Wood Surface Base: Black Mark Line For: M02 / A138 GAMING</td>
<td>1.00 EA</td>
<td>1764.65</td>
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<tr>
<td>4 - 1</td>
<td>ZAZZLE Ping Pong Paddles Dual Sided Customer Color Ping Pong Paddles Custom Branded with UNT Brand colors Mark Line For: M03 / A138 GAMING</td>
<td>12.00 EA</td>
<td>47.86</td>
<td>574.32</td>
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**Schedule Total**  
548.77

2195.08

1764.65

574.32

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States |
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Bill To: UNT 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: Replenishment Option: Standard |
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<td>5 - 1 FREIGHT Freight for Paddles</td>
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<td>1.00 EA</td>
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<td>6 - 1 QUOTED LABOR Labor to receive, deliver and install (1) Table Tennis Table w/ Ping Pong Paddles and (5) Home Deposit Task Chairs. - Regular business hours</td>
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<td>1.00 EA</td>
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<td>7 - 1 Change Order</td>
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<td>1.00 EA</td>
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Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032807
HALEY ELIZABETH LOBLAND
PO Box 574
Chatfield MN 55923-0574
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Journal editing service</td>
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<td>1500.00</td>
<td>1500.00</td>
<td>05/20/2024</td>
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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

**Vendor:**

<table>
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**Total PO Amount:** 1500.00
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>Harry Photography</th>
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<tr>
<td>Address</td>
<td>409 Harwood Cir</td>
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<tr>
<td></td>
<td>Euless TX 76039</td>
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<td>United States</td>
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**Ship To:**

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**Attention:** Brooke Huckabee
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200
**City:** Denton TX 76205
**State:** United States

---

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**Schedule Total**

600.00

**Total PO Amount**

600.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
**NT752-NT00007708**  
**05-22-2024**  
**Ship Via** GROUND

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add

**Supplier:**  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Buyer:**  
Barraza,Ashley  
Phone/ Email:  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1 CON A/B/C (1/4) - BID LINE# X160 K7B/ 2024 Ford Explorer - White; Included Options: Automatic, Power Group, Speed control, Air conditioning (Front), SYNC SYSTEM, 3.3 V6</td>
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<td>2 - 1 CON A/B/C (2/4) - Code 52: 4x4 (AWD)</td>
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<td>3 - 1 CON A/B/C (3/4) - Code# K7D/K8A; Safety Police Pkg 2025 model;</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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>Conferencing Soundbar SB522A CUS</td>
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<td>Dell UltraSharp 24 Monitor - U2424H</td>
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<td>3 - 1</td>
<td>Dell UltraSharp 24 USB-C® Hub Monitor - U2424HE</td>
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**Total PO Amount** 611.61
### 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:** Jana Watkins

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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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

---

### Tax Exempt?
- **Supplier:** 0000031787  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt ID:

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<th>Line-Sch</th>
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<td>ALLSTEELINTK-SANO-2-..</td>
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**Schedule Total** 27781.60

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<td>SIT ON IT OFFICE SEATING, INC.5622YB1-..</td>
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**Schedule Total** 14885.60

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### Replenishment Option:
- **Supplier:** 0000031787  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Standard

---

**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:** 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>4 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR TO RECEIVE, DELIVER, AND INSTALL (121) CHAIRS DURING REGULAR BUSINESS HOURS.- DOES NOT INCLUDE MOVING / REMOVING ANY EXISTING.- ONE PHASE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3255.00</td>
<td>3255.00</td>
<td>05/20/2024</td>
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**Schedule Total**  
394.68

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**Total PO Amount**  
46316.88
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Authorized Signature**

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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>
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</table>

**Supplier:** 0000054230  
Sabrina M. Estrada  
500 S. I-35E, # 1018  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Queshonda Kudaisi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Summer camp facilitator</td>
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<td>05/20/2024</td>
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**Schedule Total**  
1020.00

Total PO Amount  
1020.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000042943 Cynthia Castro-Minnehan  
3402 W Oakell Ave  
Tampa FL 33611-2922  
United States |
<table>
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<th></th>
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<td><strong>Attention:</strong> Queshonda Kudaisi</td>
</tr>
</tbody>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Grant advisor</td>
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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:** 0000038810  
Donald Danforth Plant Science Center  
975 N Warson Rd  
Saint Louis MO 63132-2918  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
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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<tr>
<td>1</td>
<td>Additional charges for soybean experiment</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>4671.22</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

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<tr>
<td>1 - 1</td>
<td>CON (1/4) - CUSTOM LAMINATE HEIGHT ADJUST DESK - 80&quot;W desk includes a 1 1/2&quot; work surface with grommets as needed, Ergotron LX Desk arm for TBD monitor, 8&quot; Electric height adjust, (2) rack cabinets with standard locking doors and floor access for cord pa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11617.64</td>
<td>11617.64</td>
<td>05/20/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (3/4) - SHIPPING &amp; HANDLING - MARSHALL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>735.29</td>
<td>735.29</td>
<td>05/20/2024</td>
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<td>3 - 1</td>
<td>CON (2/4) - LABOR TO RECEIVE, DELIVER AND INSTALL - DAL71686</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>05/20/2024</td>
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<td>4 - 1</td>
<td>CON (4/4) - Change Order</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/20/2024</td>
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**Schedule Total**  
11617.64

735.29

700.00

0.01

**Total PO Amount**  
13052.94
### 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>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Authorized Signature
**Purchase Order**

**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

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<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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Socket head screws, M6 16mm long</td>
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<td>1.00</td>
<td>EA</td>
<td>14.04</td>
<td>14.04</td>
<td>05/20/2024</td>
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<td>M6 washers</td>
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<td>8.18</td>
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<td>4</td>
<td>Compression lug, 1/0 gauge</td>
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<td>Compression lug, 1 gauge</td>
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<td>6</td>
<td>Compression lug, 2/0 gauge</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain
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

**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

## 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:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10.88

**Total PO Amount**  
112.68

---

Authorized Signature
# Purchase Order

**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
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**Schedule Total:** 1453.00

**Total PO Amount:** 1453.00

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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:** 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**  
242.34

**Total PO Amount**  
242.34

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Barbara Howe  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<td>Tango Gift Cards</td>
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**Schedule Total**  
993.60

**Total PO Amount**  
993.60
University of North Texas
UNT System Business Service Center
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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td>4.00</td>
<td>EA</td>
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Schedule Total 43.52

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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Schedule Total 68.04

Total PO Amount 111.56

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: 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>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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Schedule Total  
1365.33

Total PO Amount  
1365.33

Authorized Signature
Purchase Order

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<th>Stanford Advanced Materials</th>
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<td>Address: 23661 Birtcher Dr</td>
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| 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 |
| Address: 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: UNT Discovery Park |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**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

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<td>Learning the Art of Helping: Building Blocks and Techniques, 8th edition</td>
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**Schedule Total**  
1499.88

**Total PO Amount**  
1499.88

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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:** Desiree Padron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 1005.51
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
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<th>SUPPLIER: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
<th>SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>ATTENTION: Christa Coffey</th>
<th>BILL TO: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University Wafer Inc  
11 Elkins St Ste 330  
Boston MA 02127  
United States |
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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</tbody>
</table>
| Phone/ Email | 940/369-5500  
Rebecca. Laduke@untsystem.edu |
| 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-NT00007732  
05-21-2024  
05-21-2024

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**Total PO Amount**  
255.38

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**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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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:** 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>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
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**Schedule Total**

1720.00

**Total PO Amount**

1720.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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 |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total 5081.00

Total PO Amount 5081.00

Authorized Signature
Purchase Order

**Supplier:** 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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:** 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:** 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**  
5950.00

**Total PO Amount**  
5950.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Authorized Signature
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**Supplier:** 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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**Schedule Total:** 610.47

**Schedule Total:** 2827.96

**Schedule Total:** 517.06

**Schedule Total:** 51.92

**Schedule Total:** 114.30

**Authorized Signature**
### Purchase Order

**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

### Tax Exempt?
**Line/Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- |
17 - 1 | PA248QV Monitor, 24.1 Inch, 16:10 Aspect Ratio | 2.00 | EA | 194.16 | 388.32 | 05/21/2024 |
18 - 1 | K1C220BXRH Dual Monitor Mount, Kontour K1C | 1.00 | EA | 371.13 | 371.13 | 05/21/2024 |
19 - 1 | 34730 Projection Screen, Da-Lite Model C with CSR, 60X96 | 1.00 | EA | 565.57 | 565.57 | 05/21/2024 |
20 - 1 | 40932 Wall Bracket for Projection Screen, #6 Pair | 1.00 | EA | 15.83 | 15.83 | 05/21/2024 |
21 - 1 | V11HA25120 Projector, Laser, Epson L735U | 1.00 | EA | 3305.56 | 3305.56 | 05/21/2024 |

**Schedule Total:**

- 114.30
- 388.32
- 371.13
- 565.57
- 15.83
- 3305.56
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**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**  
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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

**Bill 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:** Chris Canuteson

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**Schedule Total:**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**

**18419.23**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34995.00

**Total PO Amount**  
34995.00

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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Penny Light  
**Ship To:** 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 | 34" Curved Dell USBC Monitor |  | 5.00 | EA | 470.41 | 2352.05 | 05/21/2024 |

**Schedule Total**  
2352.05

**Total PO Amount**  
2352.05

---

**Authorized Signature**
# Purchase Order

**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

<table>
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**Total PO Amount**  
9246.42

**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:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</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:** Penny Light

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 23116.05

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**Authorized Signature**
## Purchase Order

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<td>Argyle TX 76226-2337</td>
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<td>940/369-5500 Ashley.</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>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
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### Payment Terms
- 30 days
- Dest, prepay & add GROUND

### Freight Terms
- GROUND

### Ship Via
- GROUND

### Buyer Phone/Email
- Ashley. Barraza@untsystem.edu

### TAX Exempt ID:
- Replenishment Option: Standard

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### Schedule Total
- 675.00

### Total PO Amount
- 675.00

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**Authorized Signature**
# 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:**
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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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042712
University College Dublin
UCD Finance office Tierney building
Belfield campus
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

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**Purchase Order**

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<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>
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</table>
| 1 - 1    | Bismuth Sputtering Target Purity: 99.99%
Size: 2" diameter and 0.125" thick Bonded with 2" Dia. x 0.125" Cu backing plate |        | 1.00 | SET | 573.00 | 573.00 | 05/21/2024 |
| 2 - 1    | Indium Sputtering Target Purity: 99.99%
Size: 2" diameter and 0.125" thick Silver paste bonded with 2" Dia. x 0.125" Cu backing plate |        | 1.00 | SET | 427.00 | 427.00 | 05/21/2024 |

**Total PO Amount** 1000.00
**Purchase Order**

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**Schedule Total**

- **Total PO Amount**: 1219250.79
### Purchase Order

**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

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**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MICA,V1,15X15X0.16MM, PKG/10</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

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MSE PRO Indium (III) Oxide ( In O ) 99.999% 5N Powder</td>
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**Schedule Total**  
195.95

**Total PO Amount**  
195.95
**Purchase Order**

**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24631

**Bill To:** UNT System Business 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:** 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?

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<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>2 - 1</td>
<td>Krud Kutter Krud Kutter 1 Quart Liquid Cleaner &amp; Degreaser for Grease on Multisurfaces</td>
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<td>8.00 EA</td>
<td>9.94</td>
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<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
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**Total PO Amount** 1925.24
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Rigaku Americas Corporation</th>
<th>9009 New Trails Dr</th>
<th>Woodlands TX 77381-5209</th>
<th>United States</th>
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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 |
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<td>Kandice Green</td>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

26180.00

**Total PO Amount**

26180.00

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  
| BUYER | Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu  

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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

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**Total PO Amount** | 14399.99

Authorized Signature
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<th>Teledyne FLIR Commercial Systems</th>
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<td>Address: 110 Lowell Rd</td>
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<tr>
<td>Hudson NH 03051-4806</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Bill To: UNT System Business Service Center</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total | 8392.00 |

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Schedule Total | 50.00 |

Total PO Amount | 8442.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

- **Unternehmen:** University of North Texas
- **Sitz:** UNT System Business Service Center, Denton TX 76205, United States
- **Purchase Order Number:** NT752-NT00007777
- **Date:** 05-22-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu
- **Supplier:** Delcom Group LP, PO Box 560158, The Colony TX 75056, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Chris Canuteson
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**
- **Tax Exempt ID:**

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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

<table>
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<tr>
<th>Line-Sch</th>
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**Authorized Signature**
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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>
**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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**Schedule Total**  
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**Total PO Amount**  
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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:** 0000003605
Sun Ridge Systems
PO Box 5071
El Dorado Hills CA 95762
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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<table>
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<th>Line-Sch</th>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
1053.00

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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:**  
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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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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 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

<table>
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<th>Tax Exempt ID:</th>
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Schedule Total 2524.57

Total PO Amount 2524.57

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011751
Materialise USA LLC
44650 Helm Ct
Plymouth MI 48170
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 12000.00

**Total PO Amount** 12000.00

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Authorized Signature
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 48600.57

Total PO Amount 73600.57
## Purchase Order

**NT752-NT00007788**

**05-23-2024**

**NT752-NT00007788**  
**05-23-2024**

**Owain, Snyder, Owain Spencer**

**940/369-5500**

**Snyder.OwainSpencer@untsystem.edu**

**Sigma-Aldrich Inc**

**PO Box 535182**

**Atlanta GA 30353-5182**

**United States**

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Total PO Amount**  

| 83.00    |

**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

**Bill 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>Acrylic chamber</td>
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**Schedule Total**

- 1373.40
- 163.50
- 106.59

**Total PO Amount**

1643.49
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>.45 µm pore size, hydrophilic PVDF, 0.5 mL volume, non-sterile</td>
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**Schedule Total**  
114.95

**Schedule Total**  
20.00

**Total PO Amount**  
134.95

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

**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>1 Smart Care- Invoice</td>
<td>10831306</td>
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**Schedule Total**
408.30

|            | 2 Smart Care- Invoice | 10830863 | 1.00    | EA  | 328.46   | 328.46       | 05/23/2024 |
|            |                  |          |          |     |          |              |           |
| 2 - 1       |                  |       |          |     |          |              |           |

**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

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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:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Ship To:**
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**Attention:** Raylon Dukes
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

|             | 2 - 1    | SILVER NITRATE, REAGENTPLUS(R), >=99.0% |                       | 1.00     | EA  | 24.78    | 24.78        | 05/23/2024   | 24.78         |           |     |          |              |              |               |

Schedule Total  

|             | 3 - 1    | MULTI MINIFLEX PIPETTE TIPS, 0.1-10UL, |                       | 1.00     | EA  | 58.41    | 58.41        | 05/23/2024   | 58.41         |           |     |          |              |              |               |

Schedule Total  

|             | 4 - 1    | Shipping and handling               |                       | 1.00     | EA  | 20.00    | 20.00        | 05/23/2024   | 20.00         |           |     |          |              |              |               |

Schedule Total  

**Total PO Amount**: 150.95
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Taurus Technologies Inc**  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

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Purchase Order

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Schedule Total 3982.00

Total PO Amount 101648.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** 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

| **Supplier:** 0000053311 | **Ship To:**  
| Council on Library and Information  
1800 Diagonal Rd Ste 600  
Alexandria VA 22314  
United States  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Lidia Arvisu  
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| **Replenishment Option:** Standard  
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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000019980  
Cooper Mitchell  
5311 1/2 Reiger Ave Apt  
5311 1/2  
Dallas TX 75214-5031  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041059  
IES Abroad  
33 W Monroe St Ste 2300  
Chicago IL 60603-5405  
United States

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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0795D

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**Total PO Amount** 49885.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

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**Attention:** Sandeep Basu  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

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<td>Prodigy Plus® Ice Maker, flake style, air-cooled, self-contained condenser, production capacity up to 800 lb/24 hours at 70°/50° (641 lb AHRI certified at 90°/70°), sealed maintenance-free bearings, Aut</td>
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<td>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</td>
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**Total PO Amount**  
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## Replenishment Option:

**Standard**

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000019979
Cathy Vanover Photography
207 Lindbergh Dr
Roanoke TX 76262-5762
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**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

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### 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

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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:** 0000073972  
Franke Coffee Systems Americas, LLC  
800 Aviation Pkwy  
Smyrna TN 37167  
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**  
764.77

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Abigail Miltenberger  
|          | 795 McBride Pointe Dr  
|          | Wildwood MO 63011-1757  
|          | United States |

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| Attention | Penny Light |
| Bill To | UNT System Business Service Center  
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|          | Denton TX 76205  
|          | United States |

| Supplier: 0000043369  
| Abigail Miltenberger  
| 795 McBride Pointe Dr  
| Wildwood MO 63011-1757  
| United 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**  
1780.00

**Total PO Amount**  
1780.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000042422  
Thomas Bouchard  
2190 Memorial Dr Apt B46  
Clarksville TN 37043-4716  
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**  
1780.00

**Total PO Amount**  
1780.00

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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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## 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 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000042755 Kelsey Charbeneau  
23 Cats Den Dr Apt 221  
Cullowhee NC 28723-5703  
United States |

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**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

**Supplier:** 0000042398
Gloria Tao
2401 Durant Ave Rm 710
Berkeley CA 94704-1610
United States

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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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| 0000043106 Angela Zhang  
600 W 26th St Apt 3111  
Austin TX 78705-4563  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Penny Light | UNT System Business 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
## Purchase Order

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<tr>
<td>Alliance Exposition Services LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Orena Vincent</td>
<td>UNT System Business Service Center</td>
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**Schedule Total**: 459.00

**Total PO Amount**: 459.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Purchase Order**

**NT752-NT00007825**

**Date** 05-23-2024

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500  
Gabriel.Morales@untsystem.edu

---

**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:**

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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

**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:** 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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Address:**  
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 | Summons Unified Discovery Service | | 1.00 | EA | 42230.00 | 42230.00 | 05/23/2024 |

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Purchase Order**

**Supplier:** 0000043132
The Donor Relations Guru Group
1920 E Riverside Dr PMB 506
Suite A - 120
Austin TX 78741-1342
United States

**Ship To:**
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**Attention:** Laura Behrens

**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**

30000.00

**Total PO Amount**

30000.00
**Purchase Order**

**Supplier:** 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ 08852
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount** 109.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
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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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76120-1401  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5834.40

**Total PO Amount**  
5834.40

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 3011.72

**Total PO Amount** 3011.72

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**Attention:** Asa Johnson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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<td>Apple Vision Pro 512GB, Head Band: M, Light Seal: 21W</td>
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<tr>
<td>Attention: Chance Newkirk</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 99.00

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**Schedule Total** 99.00

**Total PO Amount** 4992.00
# 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

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
**Replenishment Option:** Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | CON (1/14) – expression-L Compact Mass Spectrometer with m/z 2000 mass range. |  | 1.00 | EA | 41792.00 | 41792.00 | 05/24/2024 |
2 | CON (3/14) – 110 V Diaphragm pump ion source exhaust kit (includes ACC312) |  | 1.00 | EA | 1760.00 | 1760.00 | 05/24/2024 |
3 | CON (4/14) – Electrospray Ionization (ESI) ion source |  | 1.00 | EA | 7060.00 | 7060.00 | 05/24/2024 |
4 | CON (5/14) – Combined APCI, ASAP, iASAP |  | 1.00 | EA | 14950.00 | 14950.00 | 05/24/2024 |
5 | Mass Spectrometry for Chemists |  | 1.00 | EA | 3290.00 | 3290.00 | 05/24/2024 |

**Schedule Total**  
41792.00

**Schedule Total**  
1760.00

**Schedule Total**  
7060.00

**Schedule Total**  
14950.00

**Schedule Total**  
3290.00

Authorized Signature
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<th>Extended Amt</th>
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<td>6 - 1</td>
<td>CON (6/14) - Plate Express.</td>
<td>No</td>
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<td>CON (8/14) - Bracket for isocratic pump ACC361</td>
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<td>9 - 1</td>
<td>CON (9/14) - TLC interface accessory kit</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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Schedule Total: 17130.00

Schedule Total: 5500.00

Schedule Total: 91.00

Schedule Total: 740.00

Schedule Total: 960.00

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<tr>
<td>12 - 1</td>
<td>CON (12/14) - 110 V a.c. setup (e.g. North America)</td>
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<td>CON (13/14) - Installation and basic onsite training</td>
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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>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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Schedule Total: 246.00

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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

---

Tax Exempt?

---

Tax Exempt ID:  

---

Replenishment Option: Standard

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>12-month warranty upon installation</td>
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**Schedule Total**: 0.00

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<td>CON (2/14) - expression-L Compact Mass Spectrometer with m/z 2000 mass range. PART 2</td>
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**Schedule Total**: 5000.00

**Total PO Amount**: 108550.00

**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

**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: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention:  
Kandice Green

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Precision 3460 i7 16GB 1TB</td>
<td>3460 i7</td>
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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

**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

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Smart Care - 10831332</td>
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**Total PO Amount**  
128.43
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>COAT CHEF BLACK MED SHORT</td>
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**Schedule Total**

101.15

**Total PO Amount**

101.15

Authorized Signature
**Supplier:** 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

---

### Line-Sch  | Item/Description  | Tax Exempt ID: Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---
1 | JSI items: $6,337.92 | | 1.00 | EA | 6337.92 | 6337.92 | 05/24/2024 | **Schedule Total** | 6337.92 |

2 | Magnuson items: $2,522.65 | | 1.00 | EA | 2522.65 | 2522.65 | 05/24/2024 | **Schedule Total** | 2522.65 |

3 | ERG items: $16,300.34 | | 1.00 | EA | 16300.34 | 16300.34 | 05/24/2024 | **Schedule Total** | 16300.34 |

4 | Install Lounge Furniture Totals: $1,535.00 | | 1.00 | EA | 1535.00 | 1535.00 | 05/24/2024 | **Schedule Total** | 1535.00 |

5 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/24/2024 | **Schedule Total** | 0.01 |

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**Total PO Amount** | 26695.92 |
**Purchase Order**

**DUPLECTE**

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**Dispatch Via Print**

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<tr>
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</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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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**Schedule Total**

10.75

|             | 2        | gRNA1_CREBBP_R    |                       | 1.00     | EA  | 10.75    | 10.75        | 05/24/2024|

**Schedule Total**

10.75

|             | 3        | gRNA2_CREBBP_F    |                       | 1.00     | EA  | 10.75    | 10.75        | 05/24/2024|

**Schedule Total**

10.75

|             | 4        | gRNA2_CREBBP_R    |                       | 1.00     | EA  | 10.75    | 10.75        | 05/24/2024|

**Schedule Total**

10.75

|             | 5        | gRNA3_CREBBP_F    |                       | 1.00     | EA  | 10.75    | 10.75        | 05/24/2024|

**Schedule Total**

10.75

|             | 6        | gRNA3_CREBBP_R    |                       | 1.00     | EA  | 10.75    | 10.75        | 05/24/2024|

**Schedule Total**

10.75

|             | 7        | gRNA1_SCN2A_F     |                       | 1.00     | EA  | 10.75    | 10.75        | 05/24/2024|

**Schedule Total**

10.75

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00007844  
05-24-2024  
0

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
1020.00

**Total PO Amount**  
1020.00
| Supplier: 0000006050 Denton Independent School District PO Box 2387 Denton TX 76202-2387 United States |  |
| Ship To: Barraza, Ashley Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu |  |
| Attention: Queshonda Kudaisi |  |
| Payment Terms 30 days | Freight Terms Dest, prepaid & add |
| Buyer Barraza, Ashley | Ship Via Ground |
| Buyer Barraza, Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu |
| 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 |  |
|  |  |
| Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | Item/Description | | | | |
| 1 - 1 | Kudaisi/Denton ISD Bus | | | | | | |
| 1.00 EA | 1050.00 | 1050.00 05/24/2024 |
| Schedule Total | 1050.00 |
| Total PO Amount | 1050.00 |
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

| Supplier       | Ram Concrete & Asphalt LLC  
|----------------|-------------------------------
| Address        | 118 Lynn Ave Ste 202  
|                | Lewisville TX 75057  
|                | United States |

| Buyer          | Snyder, Owain Spencer  
|----------------|-------------------------------
| Address        | 940/369-5500  
| Email          | Owain.Snyder@untsystem.edu |

---

| Supplier: 0000072203 Ram Concrete & Asphalt LLC  
| Address: 118 Lynn Ave Ste 202  
| Lewisville TX 75057  
| United States |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| Buyer          | Phone/ Email  
|----------------|----------------|
| Snyder, Owain Spencer | 940/369-5500  
| Owain.Snyder@untsystem.edu |

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| Supplier: 0000072203 Ram Concrete & Asphalt LLC  
| Address: 118 Lynn Ave Ste 202  
| Lewisville TX 75057  
| United States |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Total PO Amount**: 3300.00

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**Authorized Signature**
**Purchase Order**

**Vendor:** Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
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:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Location:** Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>L715-CRICKETS, ADULTS, PK100 to be delivered June 26, 2024</td>
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<td>CRAYFISH, LARGE, PK50 to be delivered July 10, 2024</td>
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount** 116000.00

**Duplicate**

- **Purchase Order Date**: 05-22-2024
- **Revision**: 

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**

- **Name**: Barraza, Ashley
- **Phone**: 940/369-5500
- **Email**: Barraza@untsystem.edu

**Supplier**

- **Name**: Podium Education Inc
- **Address**: 1512 S Congress Ave Ste 200, Austin TX 78704-2437, United States

**Ship To**

- **Attention**: Anne Green
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Bill To**: UNT System Business Service Center

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 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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**Schedule Total**  
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**Schedule Total**  
9.95

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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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

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 1993.61

**Schedule Total:** 827.25

**Total PO Amount:** 2820.86
**Suppliers:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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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<td>35.00</td>
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</table>

|          |                  |        |          |     |          | **Total PO Amount** |            |
|          |                  |        |          |     |          | 1025.44      |                |
Purchase Order

**Supplier:** 0000043023
Heidi I Sarver
4715 Mermaid Blvd
Wilmington DE 19808-1803
United States

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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Marching band drill</td>
<td></td>
<td></td>
<td>400.00</td>
<td>EA</td>
<td>15.00</td>
<td>6000.00</td>
<td>05/24/2024</td>
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**Schedule Total**

|          |            |              |            | 6000.00  |

**Total PO Amount**

|            | 6000.00    |
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor 60.5 cm (23.8&quot;)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>130.00</td>
<td>260.00</td>
<td>05/25/2024</td>
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**Schedule Total**  
260.00

| 2 - 1    | Precision 3460 Small Form Factor |        | 1.00     | EA  | 1454.40  | 1454.40      | 05/25/2024    |

**Schedule Total**  
1454.40

**Total PO Amount**  
1714.40
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>PO Box 161006</td>
</tr>
<tr>
<td>Location</td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Naveen

**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

<table>
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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>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE 200</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>54.24</td>
<td>108.48</td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
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**Schedule Total**
108.48

**Schedule Total**
34.02

**Total PO Amount**
142.50

---

**Authorized Signature**
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013966
Texas Department of Public Safety
PO Box 15999
Austin TX 78761-5999
United States

**Ship To:**
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**Attention:** Sarah Sprabary

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Item/Description</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>413.00</td>
<td>EA</td>
<td>January Background Checks</td>
<td>1.00</td>
<td>413.00</td>
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<td>2 - 1</td>
<td>178.00</td>
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<td>February Background Checks</td>
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<td>178.00</td>
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<td>3 - 1</td>
<td>233.00</td>
<td>EA</td>
<td>March Background Checks</td>
<td>1.00</td>
<td>233.00</td>
<td>05/28/2024</td>
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**Total PO Amount**

824.00
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<tr>
<th>Supplier: 0000062228</th>
<th>PoBox 1152</th>
<th>Tulsa OK 74101-1152</th>
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<tbody>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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</tr>
<tr>
<td>Attention: Thelma Farmer</td>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
<td></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>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Purchase Order</td>
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<td>NT752-NT00007864</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042597
**KNOWBOX DANCE**
3630 Harry Hines Blvd
BOX 51
DALLAS TX 75219
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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Two-Day UNT Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/28/2024</td>
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**Schedule Total**
5000.00

| 2 - 1 | | Workshops for Two-Day UNT Event | | 1.00 | EA | 10000.00 | 10000.00 | 05/28/2024 |

**Schedule Total**
10000.00

**Total PO Amount**
15000.00
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: Tania De La Torre
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>B4VL38 Dell Latitude</td>
<td>Mfg ID</td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>1451.64</td>
<td>2903.28</td>
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Schedule Total  
2903.28

Total PO Amount  
2903.28
# 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  
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Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>3M 1 Gal. Stone Floor Protector 59379</td>
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**Schedule Total**  

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>3M Trizact Diamond Buffing Floor Pad, Red (4-Count)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.97</td>
<td>194.97</td>
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**Schedule Total**  

**Total PO Amount**  

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount**  

**Authorized Signature**
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center

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Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1. **Value Request / Roadrunner Bus Charter**  
1.00  
EA  
1500.00  
1500.00  
05/28/2024

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<tr>
<th>Line-Sch</th>
<th>Item/Description</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>1</td>
<td>Service Request / Roadrunner Bus Charter</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>05/28/2024</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**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

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - P-97 MICROPIPETTE PULLER</td>
<td></td>
<td>1.00</td>
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<td>10475.00</td>
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<td>CON (2/2) - Shipping and handling</td>
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**Total PO Amount**  
10760.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002049  
Flinn Scientific, Inc  
PO Box 219  
770 N Raddant Road  
Batavia IL 60510-0219  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Potassium Hydrogen Phthalate, Reagent, 500g</td>
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<td>Methyl Orange, 25g</td>
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Total PO Amount 63.77

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**Authorized Signature**
Purchase Order

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<td>Total PO Amount</td>
<td>57.00</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

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
<td>Anti-ArI13b NeuroMab clone N295B/66 1mL supernatant</td>
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Schedule Total

Total PO Amount 50.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<td>Clark Hall Blinds &amp; Shades</td>
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**Schedule Total**

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**Total PO Amount**

25277.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

**0000021771**  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Liz Ayala

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>Item/Description</th>
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### Total PO Amount

56577.44

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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepaid & add  
**Ship Via** GROUND

**Buyer** Snyder, Owain Spencer  
**Phone/ Email** 940/369-5500 Owain.Snyder@untsystem.edu

---

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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 |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<th>Line-Sch</th>
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**Total PO Amount:** 85.01

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 5468.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000020695 Performing Arts Fort Worth Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center</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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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042038 The Brown Thumb LLC 1701 Westchester St Denton TX 76201-2552 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brandee Hartley |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
437.00

**Total PO Amount**  
437.00
**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:** Michell Adams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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**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:**

- Summus Industries, Inc

**Ship To:**

- This is not a valid Purchase Order.

**Attention:**

- Emily Munthe

**Bill To:**

- UNT System Business Service Center

- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 420
  - Denton TX 76205

**Supplier:**

- 0000006227

**SUMMUS INDUSTRIES, INC**

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

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**Schedule Total**

- 2178.00

**Total PO Amount**

- 2178.00

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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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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

| Supplier          | 0000042540 Empatica, Inc.  
|                  | 1 Broadway Ste 14  
|                  | Cambridge MA 02142-1187  
|                  | United States |

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**Attention:** Stacy Lybbert

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Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
2430.00

**Total PO Amount**  
4050.00
**Purchase Order**

**Supplier:** 0000001667
American Institute for Foreign Study
1 High Ridge Park
1 High Ridge Park FL1
Stamford CT 06905-1323
United States

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**Attention:** Kathryn Conrad
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0480

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**Authorized Signature**
**Supplier:** 0000032021  
**Texas Film Gear**  
166 Express St  
Dallas TX 75207-6706  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hollyland Cosmo C1 SDI/HDMI Wireless Video Transmission system</td>
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<td>Elvid Slim Flex SDI Cable RG-174(1')</td>
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<td>4 - 1</td>
<td>Hollyland D-Tap to 2.1mm Barrel DC Power Cable for Mars 300/400/400S/4K/Cosmo C1</td>
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**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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<td>Anton/Bauer GM2 Dual Charger with 4-Pin XLR Output (Gold Mount)</td>
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**Schedule Total**

524.00

| 7 | SmallRig F40 mini Follow Focus | 2.00 | EA | 79.00 | 158.00 | 05/28/2024 |

**Schedule Total**

158.00

| 8 | SmallRig VCT-14 Quick Release Tripos Plate | 2.00 | EA | 149.00 | 298.00 | 05/28/2024 |

**Schedule Total**

298.00

| 9 | SmallRig Shoulder Pad Pro | 2.00 | EA | 199.00 | 398.00 | 05/28/2024 |

**Schedule Total**

398.00

| 10 | Sachtler FSB 10 Mk ii 100mm Touch & Go Head with ENG 2 Carbon Fiber Tripod System (mid-Level Spreader) | 1.00 | EA | 5225.00 | 5225.00 | 05/28/2024 |

**Schedule Total**

5225.00

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Authorized Signature
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<tr>
<td>11 - 1</td>
<td>Wooden Camera 15mm Support Rod (6&quot;)</td>
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<td>CAMVATE Black Leather Handle Shoulder Mount Rig with 15mm Double Rod Clamp</td>
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<td>Tilta Mirage VND Kit</td>
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<td>Easyrig Vario 5 with Gimbal Rig Vest and 5&quot; Extended Arm</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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<td>Tiffen 4 x 5.65&quot; Warm Black Pro-Mist 1/4 Filter</td>
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<td>Tiffen 4 x 5.65&quot; Ultra Contrast 1/2 Filter</td>
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<td>21 - 1</td>
<td>Tiffen 4 x 5.65&quot; Black Satin Diffusion Filter (1/4 Density)</td>
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

| Total PO Amount | 16940.00 |

**Tax Exempt?**

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**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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**Attention:** Central Receiving

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Denton TX 76205
United States
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00007891  
05-28-2024  
1 - 2024-06-04

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Supplier**: 0000000875  
Gotham Artists  
33 Nassau Ave #24  
Brooklyn NY 11222  
United States

**Ship To**:  
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**Attention**: Sandy Howell  
**Bill 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>DLS Speaker- Steven Burns</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**

7426.56

**Total PO Amount**

7426.56
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Schedule Total: 63.19

Total PO Amount: 63.19
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043385
NoBull Metal Buildings
1277 Gunter Rd
Whitesboro TX 76273-7331
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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<table>
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<td>Est# 1145 / Concrete / Foundation: 7x17 slab; 4&quot; thick 3500 psi Concrete; 6mil plastic; #3 rebar @18&quot; O/C; #4 rebar in beams</td>
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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></td>
<td>Materials &amp; Labor / Dog Kennel; 7'x17'; 8'-0&quot; low Side - 9'-0&quot; High Side; 7'x6' Enclosed Room - 7'x11' Open Panels for Enclosed Portion; Gutters &amp; Downspouts Included; Painted - Roof Sheets; Painted - Wall Sheets</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>4972.00</td>
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**Schedule Total**

**4972.00**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td></td>
<td>Spray Foam / 1&quot; closed cell</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>450.00</td>
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**Schedule Total**

**450.00**

**Total PO Amount** **6522.00**
# Purchase Order

**Authorized Signature**

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<thead>
<tr>
<th>Supplier: 0000000937</th>
<th></th>
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<tbody>
<tr>
<td>Shimadzu Scientific Instruments, Inc.</td>
<td></td>
</tr>
<tr>
<td>7102 Riverwood Dr</td>
<td></td>
</tr>
<tr>
<td>Box 19162</td>
<td></td>
</tr>
<tr>
<td>Columbia MD 21046-1245</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  |
CG24567

**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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1  |
Shimadzu warranty  |
1.00  |
EA  |
7905.00  |
7905.00  |
05/28/2024  |
---  |
**Schedule Total**  |
7905.00  |
---  |
**Total PO Amount**  |
7905.00  |
---  |

**Unauthorized**  |
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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

**Supplier:** 0000000937

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**Attention:** Crystal Garrett  |
CG24567

**Bill To:** UNT System Business Service Center  |
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Denton TX 76205  |
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**
- **Supplier:** 0000024050  
  Terrell Painting and Wallcovering Inc  
  711 S Elm St  
  Denton TX 76201-6809  
  United States

**Ship To:**
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1624

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | FY24 Maintenance Only  
- General Construction Agreement |               |       | 1.00     | EA  | Standard              | 218216.53         | 218216.53   | 05/28/2024 |
|          |                  |               |       |          |     |                       |                   |             |          |
|          |                  |               |       |          |     |                       |                   |             |          |
|          |                  |               |       |          |     |                       |                   |             |          |
|          |                  |               |       |          |     |                       |                   |             |          |
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|          |                  |               |       |          |     |                       |                   |             |          |
|          |                  |               |       |          |     |                       |                   |             |          |

**Schedule Total**  
218216.53

| 2 - 1    | Payment & Performance Bond |               |       | 1.00     | EA  | Standard              | 4273.25           | 4273.25     | 05/28/2024 |
|          |                  |               |       |          |     |                       |                   |             |          |
|          |                  |               |       |          |     |                       |                   |             |          |
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|          |                  |               |       |          |     |                       |                   |             |          |

**Schedule Total**  
4273.25

| 3 - 1    | Pending Change Orders |               |       | 1.00     | EA  | Standard              | 0.01             | 0.01        | 05/28/2024 |
|          |                  |               |       |          |     |                       |                   |             |          |
|          |                  |               |       |          |     |                       |                   |             |          |
|          |                  |               |       |          |     |                       |                   |             |          |
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**Schedule Total**  
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**Total PO Amount**  
222489.79

**Authorized Signature**
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<th>EAB Global Inc dba EAB</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>0000013305</td>
<td>EAB Global Inc dba EAB</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Tami Deaton</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>2445 M St NW</td>
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<td>Send Invoices to:</td>
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<td></td>
<td>Washington DC 20037</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
<td>EAB Strategic Advisory Services - comprehensive</td>
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<td>1.00</td>
<td>EA</td>
<td>253433.00</td>
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<td>05/28/2024</td>
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Schedule Total 253433.00

Total PO Amount 253433.00
**Purchase Order**

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000061561
WorkQuest Inc
1011 East 53rd 1/2 St
Austin TX 78751
United States

---

**Ship To:**

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---

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>TX Smart Contract 193-S1; 19348350612; Toxicology and Blood Alcohol</td>
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<td>7.90</td>
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**Schedule Total**
395.00

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**Total PO Amount**
395.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043341  
Strohman Enterprise Inc  
7494 Industrial Park Rd Ste H  
Mechanicsville VA 23116-1510  
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

### Line-Sch

<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>#20992 / 200691-ACRO P-2</td>
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<td>20.00</td>
<td>EA</td>
<td>495.00</td>
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<td>05/28/2024</td>
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**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00

---

**Authorized Signature**
Authorized Signature

Purchase Order

| Supplier: 0000026295 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| OneVision Solutions | |
| 909 Lake Carolyn Pkwy Ste 450 | |
| Irving TX 75039-4205 | |
| United States | |

<table>
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<tr>
<th>Line-Item</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Samsung QB55C-N QBC Series - 55&quot; LED-backlit LCD display - Crystal UHD - 4K - for digital signage</td>
<td>1.00 EA</td>
<td>1259.00</td>
<td>1259.00</td>
<td>05/28/2024</td>
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<tr>
<td>2 - 1</td>
<td>Chief - X-Large Fusion Universal Flat Panel Micro-Adjustable Tilt Wall Mount</td>
<td>1.00 EA</td>
<td>348.92</td>
<td>348.92</td>
<td>05/28/2024</td>
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<td>3 - 1</td>
<td>Ship Estimate</td>
<td>1.00 EA</td>
<td>307.00</td>
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<td>05/28/2024</td>
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Schedule Total

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<tbody>
<tr>
<td>1 - 1</td>
<td>Samsung QB55C-N QBC Series - 55&quot; LED-backlit LCD display - Crystal UHD - 4K - for digital signage</td>
<td>1.00 EA</td>
<td>1259.00</td>
<td>1259.00</td>
<td>05/28/2024</td>
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<tr>
<td>2 - 1</td>
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<td>1.00 EA</td>
<td>348.92</td>
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<tr>
<td>3 - 1</td>
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<td>307.00</td>
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<td>05/28/2024</td>
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</table>

Schedule Total

Total PO Amount

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

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier Contact Information
- **Name:** Barraza, Ashley  
  **Phone:** 940/369-5500  
  **Email:** Ashley.Barraza@untsystem.edu

---

### Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Amazon basics Durable wear-resistant base, Tool large standard bag with strap, 16 inch, Black &amp; Grey</td>
<td>4.00</td>
<td>EA</td>
<td>25.00</td>
<td>100.00</td>
<td>05/28/2024</td>
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<tr>
<td>2</td>
<td>Sound original Electrical tape, 6pack</td>
<td>2.00</td>
<td>EA</td>
<td>10.00</td>
<td>20.00</td>
<td>05/28/2024</td>
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<tr>
<td>3</td>
<td>Lockport Black Gaffers Tape 2inch - 4pk</td>
<td>2.00</td>
<td>EA</td>
<td>32.00</td>
<td>64.00</td>
<td>05/28/2024</td>
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<td>4</td>
<td>Impact filled saddle sandbag(15lb , Orange, 6 Pack)</td>
<td>1.00</td>
<td>EA</td>
<td>102.00</td>
<td>102.00</td>
<td>05/28/2024</td>
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<tr>
<td>5</td>
<td>Maglite ML100 LED 2-cell C Flashlight in Display Box, Black</td>
<td>2.00</td>
<td>EA</td>
<td>22.00</td>
<td>44.00</td>
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**Schedule Total:** 100.00

**Schedule Total:** 20.00

**Schedule Total:** 64.00

**Schedule Total:** 102.00

**Schedule Total:** 44.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>2 Power Pack Strip Surge Protector</td>
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<td>7 - 1</td>
<td>Colored Masking Tape - 11 Rolls</td>
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<td>8 - 1</td>
<td>Dekopro Tool Kit Set</td>
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<td>9 - 1</td>
<td>Zeiss Lens Cleaning Kit</td>
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<td>10 - 1</td>
<td>Kupo Apple Box Set(4)</td>
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<td>11 - 1</td>
<td>Foxrino 17 Pocket Tool Belt</td>
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<td>EA</td>
<td>22.00</td>
<td>44.00</td>
<td>05/28/2024</td>
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**Schedule Total**  
52.00  
58.00  
64.00  
111.00  
137.00  
44.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Mossy Oak Multitool, 21 in 1</td>
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:** 0000032021  
**Supplier:** Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- 20.00  
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**Total Schedule:**

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## Purchase Order

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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---

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Impact Ground System Kit with 10x24' white, Black, and Chroma Green Muslins</td>
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**Schedule Total**  
558.00  
865.00  
315.00  
27.00  
**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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Total PO Amount: 6470.01

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
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United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000018705  
Teague Nall and Perkins  
5237 N Riverside Dr Ste 100  
Fort Worth TX 76137  
United States

## 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

## Ship To
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## Tax Exempt?

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<td>Lot 32 Renewal and Expansion - IDIQ Service Order</td>
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**Schedule Total**: 60465.00

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**Schedule Total**: 6500.00

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**Schedule Total**: 0.01

**Total PO Amount**: 66965.01

Authorized Signature
**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:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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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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### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<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

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<th>Address</th>
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<tr>
<td>0000015646</td>
<td>EdFinancial Services LLC</td>
<td>P.O. Box 36014</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>knoxville TN 37930-6014</td>
<td>940/369</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Attention

Melissa Day

---

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

This line is not applicable to this purchase order.

### Replenishment Option

Standard

---

### Schedule Total

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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>Ed America Contact Center/Verification Services</td>
<td>1.00</td>
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<td>30000.00</td>
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**Schedule Total**

|            | 30000.00 |

**Total PO Amount**

|            | 30000.00 |
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027683
University of Evansville
1800 Lincoln Ave
Evansville IN 47722-1000
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>1 - 1</td>
<td>Harlaxton UofE</td>
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<td>1.00</td>
<td>EA</td>
<td>161600.00</td>
<td>161600.00</td>
<td>05/29/2024</td>
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<tr>
<td></td>
<td>Invoice Student</td>
<td></td>
<td></td>
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<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Services SU24</td>
<td></td>
<td></td>
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**Schedule Total**: 161600.00

| 2 - 1    | Harlaxton UofE   |        | 1.00     | EA  | 500.00   | 500.00       | 05/29/2024|
|          | Invoice Faculty  |        |          |     |          |              |          |
|          | Services SU24    |        |          |     |          |              |          |

**Schedule Total**: 500.00

| 3 - 1    | Harlaxton UofE   |        | 1.00     | EA  | 3900.00  | 3900.00      | 05/29/2024|
|          | Invoice Faculty  |        |          |     |          |              |          |
|          | Housing (R/B)    |        |          |     |          |              |          |
|          | SU24             |        |          |     |          |              |          |

**Schedule Total**: 3900.00

**Total PO Amount**: 166000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000005564  
**Bruker AXS, LLC**  
**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:** 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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (2/3) - D6 Phaser Material Science Analyzer - remaining balance after deposit</td>
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**Schedule Total**  
**56675.60**  

**Schedule Total**  
**2000.00**  

**Schedule Total**  
**88013.40**  

**Total PO Amount**  
**146689.00**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000002416  
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:** 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:** 8225.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>SELENIUM, PELLETS, &lt;5 MM, &gt;=99.999%</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorization:**

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 000002580 Sigma-Aldrich Inc</th>
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<tbody>
<tr>
<td>PO Box 535182</td>
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<tr>
<td>Atlanta GA 30353-5182</td>
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</table>

| Total PO Amount | 1894.00 |

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Attention: Christine Bomar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

---

### DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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### Supplier:

Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Excise Registration Code:

2023-0992

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE, 180LT, 350PSI</td>
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**Schedule Total** 146.06

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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Schedule Total** 37.02

**Total PO Amount** 183.08

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Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014020  
Texas Woman's University  
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:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>GF70131-1 Texas Woman's University Namuduri</td>
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**Schedule Total**  
8135.00

**Total PO Amount**  
8135.00
### Supplier: 0000021182
Intan Technologies, LLC
8726 S Sepulveda Blvd Ste D2121
Los Angeles CA 90045-4014
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000027059
World Archives Holdings LLC
5314 River Run Dr, Ste 110
Provo UT 84604-4405
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

### Suppliers & Payment

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<tr>
<th>Supplier/Sales Name</th>
<th>Address</th>
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<td>5314 River Run Dr, Ste 110</td>
<td>Provo UT 84604-4405</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Total Schedule Amount:** 2275.00 + 19500.00 + 325.00 + 1950.00 = 22150.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000027059
World Archives Holdings LLC
5314 River Run Dr, Ste 110
Provo UT 84604-4405
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
5850.00

**Total PO Amount**
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Authorized Signature
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<td>Jill Stover</td>
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<td>Dell Thunderbolt 4</td>
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<td>220.00</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td>Dell Latitude 7640</td>
<td>XCTO</td>
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Schedule Total 220.00

Schedule Total 3952.88

Total PO Amount 4172.88
**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

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount:** 1760.00
**Purchase Order**

**Supplier:** 0000032613  
Past Present Future  
Consulting & Media L  
4054 Amick Ave  
Des Moines IA 50310-4101  
United States

**Ship To:**  
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**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 562.20

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| 952.00 |

**Total PO Amount**

| 952.00 |
**Purchase Order**

**Supplier:** 0000020988  
TestEquity LLC  
6100 Condor Dr  
Moorpark CA 93021-2608  
United States

**Ship To:**  
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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
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<th>Line-Sch</th>
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Total PO Amount 255320.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025141  
STM Charters Inc  
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

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 | FB 24 Regular Season Charters | | | 1.00 | EA | 549750.00 | 549750.00 | 05/30/2024 |

**Schedule Total:** 549750.00

**Total PO Amount:** 549750.00

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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>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042620  
Lillian Mohning  
614 N Sverdrup Ave  
Jackson MN 56143  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>--------------</td>
<td>-----------------</td>
<td>--------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Lillian Mohning - Payment</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order: NT752-NT00007950
Date: 05-30-2024
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000003072 Karcher North America
Dept Ch 19244
Palatine IL 60055-9244
United States

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Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Steering column repair - Chariot iScrub</td>
<td></td>
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<td>1.00</td>
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<td></td>
<td>828.82</td>
<td>828.82</td>
<td>05/30/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 828.82

Total PO Amount: 828.82
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<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>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Precision 7960 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30207.84</td>
<td>30207.84</td>
<td>05/30/2024</td>
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**Total PO Amount** 30207.84

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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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**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 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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<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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PowerEdge R760XA</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>41385.00</td>
<td>41385.00</td>
<td>05/30/2024</td>
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</table>

**Schedule Total**  
41385.00

**Total PO Amount**  
41385.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>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    | Cayman LipiDOT Strips  
- PIPs Plus |        | 1.00     | EA  | 179.00   | 179.00       | 05/30/2024 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          | Schedule Total | 179.00    |
| 2 - 1    | CSM-URA Powder, MP  
Biomedicals, LLC.,  
Size=10 g |        | 2.00     | EA  | 112.40   | 224.80       | 05/30/2024 |
|          |                  |        |          |     |          | Schedule Total | 224.80    |
| 3 - 1    | shipping         |        | 1.00     | EA  | 49.00    | 49.00        | 05/30/2024 |
|          |                  |        |          |     |          | Schedule Total | 49.00     |

**Total PO Amount**  

|        | 452.80 |

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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>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000043525  
Laurea D. Irving  
910 Lee Dildy Blvd Ste 130  
Elgin TX 78621-2356  
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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Etiquette Dinner Training at TLS Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1735.44</td>
<td>1735.44</td>
<td>05/30/2024</td>
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Schedule Total  
1735.44

Total PO Amount  
1735.44
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### DUPLICATE

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### Payment Terms

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### Buyer Information

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<tr>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Information

- **Supplier:** 0000004737  
- **Supplier Name:** Fairway Supply Inc  
- **Address:** PO Box 638, Grapevine TX 76099-0638, 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 Information

- **Supplier:** 0000004737  
- **Supplier Name:** Fairway Supply Inc  
- **Address:** 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.

### Line Item Details

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<thead>
<tr>
<th>Line-Sch</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>This PO is for processing payments for Fairway- card readers including 3 COs.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>15923.56</td>
<td>15923.56</td>
<td>05/30/2024</td>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>05/30/2024</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

**Authorised Signature**

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### DUPPLICATE

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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>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:

0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

### Ship To:

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### Attention:

Herman McKeiver  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier:

0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

### Ship To:

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### Attention:

Herman McKeiver  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Matthews Hall Annex Foundation - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157146.74</td>
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**Schedule Total**  
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<tr>
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**Schedule Total**  
3357.20

**Total PO Amount**  
160503.94

---

Authorized Signature
**Purchase Order**

| Supplier: 0000072203 Ram Concrete & Asphalt LLC |
| Ship To: | 
| Address: 118 Lynn Ave Ste 202, Lewisville TX 75057, United States |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center |
| Address: invoices@untsystem.edu |
| Phone: 940/369-5500 |
| Email: Owain.Snyder@untsystem.edu |

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>Install new hard pipes on the bottom section of lot 59 and connect all 3 back of existing inlet</td>
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<td>1.00</td>
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<td>3775.00</td>
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**Schedule Total** | 3775.00 |

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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>Change Order</td>
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<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/30/2024</td>
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**Schedule Total** | 0.01 |

**Total PO Amount** | 3775.01 |
Purchase Order

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain Campus Cooling Tower Fill - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>610318.00</td>
<td>610318.00</td>
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<td></td>
<td></td>
<td>610318.00</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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Purchase Order

<table>
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<th>Supplier</th>
<th>McMaster-Carr Supply Company</th>
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<tbody>
<tr>
<td>Address</td>
<td>600 N County Line Rd</td>
</tr>
<tr>
<td></td>
<td>Elmhurst IL 60126-2034</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Buyer    | Laduke, Rebecca A            |
| Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |

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Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>18-8 Stainless Steel Socket Head Screw, 4-40 Thread Size, 5/8&quot; Long, packs of 100</td>
<td>0000001962</td>
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<td>6.80</td>
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Schedule Total 6.80

Total PO Amount 17.01
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>1 - 1</td>
<td>1/2&quot; Thick Lead Disc, 2-3/4&quot; OD, 13/32&quot; ID</td>
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Schedule Total 31.29

| 2 - 1    | Flame-Retardant Garolite G-10/FR4 Disc, 2"Diameter, 1/4" Long |        | 1.00     | EA  | 11.60    | 11.60        | 05/30/2024       |

Schedule Total 11.60

| 3 - 1    | Carbon Fiber Bar, 0.043" Thick, 0.157" Wide x 39"Long |        | 1.00     | EA  | 15.53    | 15.53        | 05/30/2024       |

Schedule Total 15.53

| 4 - 1    | Carbon Fiber Bar, 1" x 12" x 1/4", CheckedAppearance |        | 1.00     | EA  | 20.50    | 20.50        | 05/30/2024       |

Schedule Total 20.50

| 5 - 1    | shipping |        | 1.00     | EA  | 33.58    | 33.58        | 05/30/2024       |

Schedule Total 33.58

Total PO Amount 112.50

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008630  
Apex Covantage, LLC  
4045 Sheridan Ave PMB  
266  
Miami Beach FL 33140-3685  
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

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<td>Service Request - TEI Encoding Price Group 1 The Laws of Texas, 1822-1897 Volume 2</td>
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**Schedule Total**

2499.98

**Total PO Amount**

2499.98
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<td>DZOFilm PAVO 100mm T2.4 2x Anamorphic/EF Mount, Feet</td>
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<td>Venus Optics Laowa 24mm f/14 Probe Lens for Canon RF</td>
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<td>Chiaro Pro 86mm 99-UVBTS Brass UV Filter</td>
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<td>Nikon Neutral Clear Filter (77mm)</td>
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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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Tax Exempt:

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total

7 - 1 Cooke SP3 Full-Frame
5-Lens Prime Set
(25/32/50/75/100mm, Sony E) (EDU)
1.00 EA 20306.00 20306.00 05/31/2024

Schedule Total 20306.00

8 - 1 DZO Film Octopus Lens Adapter (PL to Sony E)
1.00 EA 258.00 258.00 05/31/2024

Schedule Total 258.00

9 - 1 Beta Shell Series 6 Protective Lens Case (*.86")
6.00 EA 139.00 834.00 05/31/2024

Schedule Total 834.00

10 - 1 Sony BURANO 8K
Digital Motion Picture Camera (EDU)
1.00 EA 22500.00 22500.00 05/31/2024

Schedule Total 22500.00

11 - 1 Base Kit for Sony Burano Mid49
1.00 EA 825.00 825.00 05/31/2024

Schedule Total 825.00

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: Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Central Receiving

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>Power Distribution Box DB-8 (Sony Burano, Gold Mount) mid49</td>
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<td>Sony MRW-G1 CFexpress Type B/XQD Memory Card Reader (EDU)</td>
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<td>RODE NTG1 Shotgun Microphone</td>
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>GROUND</td>
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**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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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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<tr>
<td>17 - 1</td>
<td>Sony FX3 Body Kit (EDU)</td>
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<td>18 - 1</td>
<td>NP-FZ100 2-Battery kit with Dual Charger</td>
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 Schedule Total 128.00

**Total PO Amount** 60928.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040187  
Technostore LLC  
3005 Greene St  
Hollywood FL 33020-1038  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Troy Bacon  
**Bill To:** UNT System 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:  
**Line-Sch** Item/Description Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

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<td>AI Server GPU's</td>
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**Schedule Total**  
256760.00

**Total PO Amount**  
256760.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Agilysys Power Supply for Touch Dynamic Breeze 185Kiosk</td>
<td>6.00 EA</td>
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<td>Agilysys K100 Hardware Kit with Keys</td>
<td>5.00 EA</td>
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<td>Agilysys Power Adapter for P100 Terminal, 120W/19V</td>
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<td>Agilysys Power Cord for P100 Terminal, US</td>
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**Total PO Amount** | **1937.00**

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**Authorized Signature**
| 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.  
| BUYER            | Morales, Gabriel Adrian  
| PHONE/ EMAIL     | Gabriel. Morales@untsystem.edu  
|                  |  
| SUPPLIER         |  
| ADDRESS          |  
| CITY             |  
| STATE            |  
| ZIP              |  
| COUNTRY          |  
| BILL TO:         | UNT 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  
| LINE/ SCH       |  
| ITEM/ DESCRIPTION |  
| MFG ID          |  
| QUANTITY        |  
| UOM            |  
| PO PRICE        |  
| EXTENDED AMT    |  
| DUE DATE        |  
| AUTHORIZED SIGNATURE |  

**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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

**Excise Registration Code:** 2023-0992

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<td>Surcharge for Methane</td>
<td></td>
<td>3.00</td>
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**Total PO Amount**

1339.64
**Vendor: Taurus Technologies Inc**  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Supplier: 0000070754**  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON A/B (1/2) - SunBrite 65&quot; 4K Ultra HD Full Sun Outdoor TV, 1000 Nits, Pro Series 2 - Black</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>11762.00</td>
<td>23524.00</td>
<td>05/31/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON C (1/2) - Extron DTP CrossPoint 82 4K IPCP Q MA 70 100 Watt 40 V Mono Amp, AV, LAN, LL UI Upgrade</td>
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<td>7187.00</td>
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<td>3 - 1</td>
<td>CON A/B/C - (2/2) - Custom Programming, Design, Management, &amp; Installation</td>
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<td>17140.00</td>
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<td>Biamp Community Amplified Loudspeaker Controller - 4 Channels x 400W + DSP Dante</td>
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<td>2430.00</td>
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<td>5 - 1</td>
<td>EAW 2-way Coaxial Point Source Loudspeaker - White</td>
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<td>840.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 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:** 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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<td>Misc Equipment</td>
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<td>Year Taurus Tech 1st year Support</td>
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**Total PO Amount**  
67051.00

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000042510 READ-COOP SCE mit beschränkter Haftung
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Lidia Arvisu
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<tr>
<td>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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<tr>
<td>1 - 1</td>
<td>Transkribus Credits</td>
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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 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:** Timothy White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Apple M3 Pro chip with 11-core CPU and 14-core GPU, 512GB SSD - Space Black Part Number: MRX33LL/AApple Quote #: 2212803476</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1849.00</td>
<td>1849.00</td>
<td>05/31/2024</td>
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**Schedule Total**  
1849.00

| 2 - 1 | 3-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) Part Number: SD6M2LL/A | | | 1.00 | EA | 209.00 | 209.00 | 05/31/2024 |

**Schedule Total**  
209.00

**Total PO Amount**  
2058.00

**Authorized Signature**
**Purchase Order**

Supplier: 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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Attention: 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>Gasket Material Disc, Ultra-Chemical-Resistant</td>
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<td>Square-Profile Oil-Resistant Buna-N O-Ring</td>
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Schedule Total  

Total PO Amount 51.07
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Gift Card for graduating student completing the assessment interviews done in the spring semester</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:** 0000013645  
Ambilabs, LLC  
100 Elm St Factory D  
Warren RI 02885  
United States

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<td>A-ECO_Workshop</td>
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<td>1.00</td>
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<td>11015.76</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**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

**Total PO Amount:** 11015.76

Authorized Signature
## Purchase Order

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### Buyer

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000023605

Mursion Inc

2443 Fillmore St Suite 515
San Francisco CA 94115
United States

### Ship To:

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### Attention:

Velka Vasquez

### Bill To:

UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Yes

Tax Exempt ID: Standard

### Line Item

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<td>Mursion Sim Lab Subscription Year 2</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

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<td>VATES XCP-ng</td>
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**Total PO Amount**  
8640.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorization:

Supplier: 0000064596  
Onstage Systems  
8721 Forney Rd  
Dallas TX 75227  
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>Invoice Onstage Systems balance due</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:** 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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**Schedule Total**

1698.00

**Total PO Amount**

1698.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000715
Global Equipment Company
2505 Mill Center Pkwy #100
Buford GA 30518
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

**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:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Tango e-gift cards</td>
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<td>10.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
Purchase Order

| Supplier: 0000014016 University of Houston Treasurers Office PO BOX 988 Houston TX 77001-0988 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Emily Munthe |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Service Request - Interlibrary Loan Fees ILL: 222953973</td>
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Schedule Total 135.00

Total PO Amount 135.00

Authorized Signature
**Purchase Order**

**Supplier:** 000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Joshua Avery

**Bill To:** UNT System 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>MediaLink Plus Controller</td>
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<td>7.00</td>
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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 ID:** 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

**Authorized Signature**
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<tbody>
<tr>
<td>1</td>
<td>New OptiPlex Micro Form Factor 7020</td>
<td>7.00 EA</td>
<td>789.13</td>
<td>5523.91</td>
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<td>2</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve - MFF/TC/CFF</td>
<td>7.00 EA</td>
<td>41.99</td>
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<td>3</td>
<td>Dell Adapter - DisplayPort to HDMI 2.0 (4K)</td>
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<td>Logitech MK520 Wireless Keyboard andMouse - Black</td>
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Total PO Amount: 6475.83
**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:** Ashley Fisher
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>OptiPlex Micro Form Factor (7020)</td>
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<td>1.00</td>
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**Authorized Signature**
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Right Angle Bracket w/#8 Counterbored Slot holes</td>
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<td>Ø25.4 F-150.0 N-BK7 B Coated Plano Convex Lens</td>
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<td>Viewing Card, 790- 840, 870-1070, 1500- 1590nm</td>
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**Total**

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 17.15

**Total PO Amount** 572.20

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*Authorized Signature*
## Purchase Order

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

### Bill To

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention

**Attention:** Ruben Garcia

### Tax Exempt?

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<td>1 - 1</td>
<td>Electronic Gift Card</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:** 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

<table>
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**Schedule Total**
32.00

| 2 - 1    | Shipping and handling    |        | 1.00     | EA  | 39.00    | 39.00        | 06/03/2024 |

**Schedule Total**
39.00

**Total PO Amount**
71.00

---

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:** 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>Dell Dock- WD19S 130w</td>
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<td>Power Delivery 180w</td>
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<td>Power Supply</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1704.47
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 117.20

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<td>519GRDFIS 2.0ML FREE STAND</td>
<td>TUBES 500/PK</td>
<td>1.00</td>
<td>CS</td>
<td>158.90</td>
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**Schedule Total** 158.90

**Total PO Amount** 276.10
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073385  
SmartPLS GmbH  
Ahornstr 54  
Bonningstedt SH 25474  
Germany

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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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>UNT SmartPLS Quote</td>
<td>Q2024-01143</td>
<td>1.00</td>
<td>EA</td>
<td>3990.00</td>
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<td>06/03/2024</td>
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**Schedule Total**  
3990.00

**Total PO Amount**  
3990.00

---

Authorized Signature

---

**purchase order number:** NT752-NT00008004  
**purchase order date:** 06-03-2024  
**payment terms:** 30 days  
**freight terms:** Dest, prepay & add  
**ship via:** GROUND  
**buyer:** Snyder, Owain Spencer  
**phone/email:** 940/369-5500 Owain. Snyder@untsystem.edu  
**currency:**

---

This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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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 (TAG 155565) -  
15.36TB Enterprise NVMe Read Intensive AG Drive U.2 Gen4 with carrier, Customer Kit |        | 4.00     | EA  | 9759.00  | 39036.00  | 06/03/2024 |

**Schedule Total**  
39036.00

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<th>PO Price</th>
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| 2 - 1    | CON (TAG 155565) -  
Dell Memory Upgrade -  
64 GB - 2Rx4 DDR5 RDIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs) |        | 16.00    | EA  | 1136.00  | 18176.00  | 06/03/2024 |

**Schedule Total**  
18176.00

**Total PO Amount**  
57212.00

**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:** Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>CON (TAG 155564) - 15.36TB Enterprise NVMe Read Intensive AG Drive U.2 Gen4 with carrier, Customer Kit</td>
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<td>2 - 1</td>
<td>CON (TAG 155564) - Dell Memory Upgrade - 64 GB - 2Rx4 DDR5 RDIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs)</td>
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<td>16.00</td>
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**Schedule Total**  
39036.00

**Schedule Total**  
18176.00

**Total PO Amount**  
57212.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| **Attention:** 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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<tr>
<th><strong>Purchase Order</strong> NT752-NT000008014</th>
<th><strong>Date</strong> 06-03-2024</th>
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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 |

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<td>1 - 1</td>
<td>PowerEdge R750</td>
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<td>2 - 1</td>
<td>Dell Networking Cable, OM4 LC/LC Fiber Cable, (Opticsrequired), 5 Meter, Customer kit</td>
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<td><strong>Schedule Total</strong></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

#### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
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<td>FY24 Maintenance Only (Clark) - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>103244.00</td>
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<td>Bonds</td>
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<td>1.00</td>
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<td>2518.00</td>
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<td>Pending Change Orders</td>
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<td>EA</td>
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**Total PO Amount:** 105762.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>LIF thermometry system</td>
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<td>1.00</td>
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<td>9272.00</td>
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<td>06/03/2024</td>
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**Schedule Total**  
9272.00

**Total PO Amount**  
9272.00

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00008018 06-03-2024

**Payment Terms**

30 days

**Freight Terms**

Dest., prepay & add

**Ship Via**

GROUND

**Supplier:** 0000030032

getBridge LLC

434 Fayetteville St Ste 900

Raleigh NC 27601-3005

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>Bridge learning subscription</td>
<td>1.00</td>
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<td>45450.00</td>
<td>45450.00</td>
<td>06/03/2024</td>
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**Schedule Total**

45450.00

**Total PO Amount**

45450.00

Authorized Signature
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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**Supplier:** 0000007616  
DeNovix Inc  
3411 Silverside Rd  
Hanby Building St 101  
Wilmington DE 19810  
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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<tbody>
<tr>
<td>1 - 1</td>
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<td>Cell Counter</td>
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<td>1.00</td>
<td>EA</td>
<td>13510.00</td>
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<td>06/03/2024</td>
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<td>Viability Assay for Cell Counter</td>
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**Total PO Amount**  
13510.00

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Authorized Signature
# Purchase Order

**Supplier:** Biomedical Solutions Inc  
**Address:** 3727 Greenbriar Dr Ste 304, Stafford TX 77477, United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Kandice Green  
**Buyer:** Rebecca Laduke

---

### Line Item Details

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<tr>
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<td>CON (1/2) - LabGard NU-540-300 Class II, Type A2 Biosafety Cabinet</td>
<td>1.00</td>
<td>EA</td>
<td>9290.31</td>
<td>9290.31</td>
<td>06/03/2024</td>
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<td>2</td>
<td>CON (EXC) - Telescoping Base Stand, 3-feet (0.9m), Leg Levelers</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/03/2024</td>
</tr>
<tr>
<td>3</td>
<td>Domestic Extended Warranty 72 Months Parts and Labor including Supplyand Exhaust HEPA Filters (excludes prefilters if present)</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/03/2024</td>
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<td>4</td>
<td>CON (2/2) - FREIGHT TO DOCK WITH IN-LAB DELIVERY by Carter Logistics</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/03/2024</td>
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**Total PO Amount:** 9290.31
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004220
Covaris LLC
14 Gill St Unit A
Woburn MA 01801-1721
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? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | g-TUBE (10) | | 1.00 | EA | 379.00 | 379.00 | 06/03/2024 | 379.00 | 379.00

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:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total:**

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United 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
Bonnie Millward

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch
Item/Description
Mfg ID

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<td>7 - 1</td>
<td>Alvin's cables TIME code input Output Cable for Sound Devices XL LB2 5 Pin Male to BNC</td>
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<td>Elvid slim Flex SDI Cable RG-174 (1')</td>
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<td>Tentacle sync E mk11 Timecode Generator with Bluetooth 5.0 (Dual Set)</td>
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| Schedule Total | 448.00 |
| Schedule Total | 168.00 |
| Schedule Total | 1168.00 |
| Schedule Total | 54.00  |
| Schedule Total | 750.00 |

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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></td>
<td>one Pocket (Red)</td>
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| 12 - 1 | Sound Devices XL-B3 | Lithium Ion Battery | | 6.00 | EA | 125.00 | 750.00 | 06/03/2024 |
|        | Schedule Total | | | | | | | 750.00 |

| 13 - 1 | Watson Duo LCD | Charger for L & M Series Rechargeable Batteries | | 2.00 | EA | 83.00 | 166.00 | 06/03/2024 |
|        | Schedule Total | | | | | | | 166.00 |

| 14 - 1 | Alvin's Cables Low Profile TA3F to XLR 3 Pin Male Audio Cable for Lectrosonics Receivers to Sound Devices 60cm | 24 inches Blue | | 4.00 | EA | 39.00 | 156.00 | 06/03/2024 |
|        | Schedule Total | | | | | | | 156.00 |

| 15 - 1 | TAF3 to TAF3 Balanced Cable technicques 6" | | | 4.00 | EA | 43.00 | 172.00 | 06/03/2024 |
|        | Schedule Total | | | | | | | 172.00 |

| 16 - 1 | Sennheiser EW 112P G4 | | | 2.00 | EA | 645.00 | 1290.00 | 06/03/2024 |
|        | Schedule Total | | | | | | | |

**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:**  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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>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:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Camera-Mount Wireless Omni Lavaliel Microphone system (A1: 470 to 516 MHz)</td>
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<td>17 - 1</td>
<td>Viviana Waist Strap Extreme, Large</td>
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<td>Tentacle Sync Tentacle to BNC Cable (Right-Angle 16&quot;)</td>
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<td>Invisible Lav fur covers big bag beige</td>
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**Schedule Total**  84.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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**Attention:** Bonnie Millward
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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:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>24 - 1</td>
<td>Vapon Topstick 1&quot; x 3&quot; - Clear Strips - New Hypoallergic Premium Pack - 120 Count</td>
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<td>26 - 1</td>
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**Schedule Total**

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<tr>
<td>22 - 1</td>
<td>Invisible Lav Covers Big Bag Black</td>
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<td>42.00</td>
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<td>Invisible Lav Tape</td>
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<td>24 - 1</td>
<td>Vapon Topstick 1&quot; x 3&quot; - Clear Strips - New Hypoallergic Premium Pack - 120 Count</td>
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<td>22.00</td>
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<td>25 - 1</td>
<td>Lectrosonics MICBOX for Any Wireless Lavalier Mic and Accessories</td>
<td>2.00</td>
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<td>7.00</td>
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<td>26 - 1</td>
<td>Curad Adhesive Moleskin Roll, Prevent Blisters, Corn and Calluses, 9&quot; X 4 YDS, 1 roll</td>
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<td>3M Transpore Surgical Tape, 1&quot; X 10 YDS, Clear (Pack of 12)</td>
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<td>29 - 1</td>
<td>Sanken COS - 11D Omni Lavalier Microphone with normal sensitivity &amp; Universal TASF Connector for Lectrosonics Transmitters(with Accessories, Black)</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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:

Bonnie Millward

### Supplier:

0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line- Sch

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<tr>
<td>32 - 1</td>
<td>Hollyland Lark C1 Duo 2-person Wireless Microphone System with USB-C Connector for mobile devices (Black, 2.4 GHZ)</td>
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**Schedule Total**

99.00

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<tr>
<td>33 - 1</td>
<td>Hollyland Lark C1 Duo 2-person Wireless Microphone System with Lightning Connector for iOS devices (Black, 2.4 GHZ)</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

109.00

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<tr>
<td>34 - 1</td>
<td>Apple Lightning to 3.5mm Headphone Jack Adapter</td>
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**Schedule Total**

9.00

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<tr>
<td>35 - 1</td>
<td>Apple to USB Type-C to 3.5mm Headphone Jack Adapter</td>
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**Schedule Total**

11.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032021 | Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States |
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</table>
| **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 |

**Supplier:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

### Tax Exempt?

<table>
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<tr>
<td>36 - 1</td>
<td>Amazon Basics 12W One Port USB-A Wall Charger (2.4A), Pack of 2, White</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
16144.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tbody>
<tr>
<td>1 - 1</td>
<td>CT 3% HYDROGEN BALANCE ARGON, CERTIFIED STANDARD-SPEC, CGA 350, S2200</td>
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**Schedule Total**  
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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Schedule Total**  
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**Total PO Amount**  
239.71

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000043533 | Instructional Engineering Systems  
|  |  | 1063 Lincoln Dr W  
|  |  | West Bend WI 53095-4726  
|  |  | 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 |
|  | Mfg ID |
|  | Quantity |
|  | UOM |
|  | PO Price |
|  | Extended Amt |
|  | Due Date |

| 1 - 1 | ET 915HSI training system refrigeration and air conditioning technology, base unitPC with Windows Recommended-Not Supplied14-week delivery lead time estimate |
| 1.00 | EA |
| 14627.00 |
| 14627.00 |
| 06/03/2024 |

**Schedule Total**  
14627.00

**Total PO Amount**  
14627.00

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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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**Total PO Amount:** 307.60

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1915.20

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order Information

- **Purchase Order Number:** NT752-NT00008031  
- **Date:** 06-04-2024  
- **Revision:**

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**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000000420  
Instron, a division of Illinois Tool Works Inc.  
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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**Tax Exempt?**  
**Tax Exempt ID:**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tbody>
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<td>Address</td>
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<td>Attention:</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006280
ADInstruments, Inc.
4360 Arrowswest Dr
Colorado Springs CO
80907-3449
United States

**Ship To:**
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**Attention:** Barbara Howe
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 45600.00
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States

**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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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:** 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:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**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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**Schedule Total**  
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**Total PO Amount**  
82023.00

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**Authorized Signature**
### 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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**Schedule Total**  
4305.20

**Total PO Amount**  
4305.20

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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
**Supplier:** 0000072560 Scannx Inc
838 Gray Fox Cir
Pleasanton CA 94566-4400
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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</table>

**Schedule Total** 2495.00

| 2 - 1       | Book ScanCenter Flexi |  |  | 1.00 | EA | 2995.00 | 2995.00 | 06/04/2024 |

**Schedule Total** 2995.00

| 3 - 1       | Shipping & Handling, FOB ScannX |  |  | 3.00 | EA | 85.00 | 255.00 | 06/04/2024 |

**Schedule Total** 255.00

| 4 - 1       | ScannXtra Care Premium, 1 year, Flexi/Flexi litesystems, advance exchange on scanner - ships next day (GROUND shipping); includessoftware updates and upgrades |  |  | 2.00 | EA | 550.00 | 1100.00 | 06/04/2024 |

**Schedule Total** 1100.00

| 5 - 1       | Metal security stand for overhead scanner |  |  | 1.00 | EA | 0.00 | 0.00 | 06/04/2024 |

**Schedule Total** 0.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072560
Scannx Inc
838 Gray Fox Cir
Pleasanton CA 94566-4400
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>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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**Total PO Amount** 6845.00

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**Authorized Signature**
Purchase Order

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**Schedule Total**: 37.50

**Total PO Amount**: 79.50
**Purchase Order**

**Purchase Order Number:** NT752-NT00008037  
**Date:** 06-04-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 RebeccaLaduke@untsystem.edu

---

**Supplier:** Abcam Inc  
**Address:** One Kendall Square, Building 200, 3rd Floor, Cambridge MA 02139, United States  
**Supplier ID:** 0000017750

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**CG24667**

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>1 – 1</td>
<td>Vitamen E (DL-alpha-Tocopherol), Fat-Soluble antioxidant</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
115.00

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 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
CG24688

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>(±)-Tocopherol, 5 mg</td>
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<td>Fucoxanthin, 5 mg</td>
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**Authorized Signature**
**Purchase Order**

**PURCHASE ORDER**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 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 CG24668
**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

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<th>Line Sch</th>
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<th>PO Price</th>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Field Service Engineer: Replace top ram O-ring and realign RAMs.</td>
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<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>Spare O-Ring kit</td>
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<td>1.00</td>
<td>EA</td>
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<td>06/04/2024</td>
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</table>

**Total PO Amount**  
7850.00

---

Authorized Signature
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

**Line- Sch  | Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Mobile Precision | 5690 | 2.00 | EA | 3762.72 | 7525.44 | 06/04/2024

Schedule Total 7525.44

Total PO Amount 7525.44

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:** 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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<tbody>
<tr>
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<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
<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>
<th>Attention: Russell Jordan</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.

### Tax Exempt?
- Yes
- No

### Tax Exempt ID:
- Replenishment Option: Standard

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<td>Dell Latitude 5550</td>
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**Schedule Total** 1758.00

**Total PO Amount** 1758.00

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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### Buyer

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<tr>
<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

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<th>Supplier: 0000044085 ERC Environmental &amp; Construction Services</th>
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<tbody>
<tr>
<td>1017 Blackhaw St, Houston TX 77079-1001 United States</td>
</tr>
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### 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

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### Tax Exempt? Tax Exempt ID: Tax Exempt Option: Standard

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<td>Kerr Lobby Renovation - JOC Job Order</td>
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**Schedule Total** 5050.00

| 2 - 1 | Reimbursable Expenses | 1.00 EA  | 240.00 | 240.00 | 06/04/2024 |

**Schedule Total** 240.00

| 3 - 1 | Pending Change Orders | 1.00 EA  | 0.01 | 0.01 | 06/04/2024 |

**Schedule Total** 0.01

**Total PO Amount** 5290.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Simone Chambers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1699

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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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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu  
**Currency**

---

**Supplier:** 0000042755  
Kelsey Charbeneau  
23 Cats Den Dr Apt 221  
Cullowhee NC 28723-5703  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Tax Exempt?</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>REU Camper - Kelse Charbeneau</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1780.00</td>
<td>1780.00</td>
<td>06/04/2024</td>
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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000042398  
Gloria Tao  
2401 Durant Ave Rm 710  
Berkeley CA 94704-1610  
United States

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention:
Penny Light

#### Ship To:
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#### Bill To:
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>REU Camper - Gloria Tao</td>
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<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
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<td>06/04/2024</td>
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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

Authorized Signature
### Purchase Order

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<th>DUPLICATE</th>
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<td>Purchase Order</td>
<td>NT752-NT00008052</td>
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<tr>
<td>Date</td>
<td>06-04-2024</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier:
Weston Allen  
403 Timber Hill Rd  
Joplin MO 64801-9764  
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?

#### 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>
<tr>
<td>1 - 1</td>
<td>REU Camper - Allen Weston</td>
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<td>EA</td>
<td>1780.00</td>
<td>1780.00</td>
<td>06/04/2024</td>
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#### Schedule Total

#### Total PO Amount

1780.00

---

Authorized Signature

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Thomas Bouchard  
2190 Memorial Dr Apt B46  
Clarksville TN 37043-4716  
United States |
<table>
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<tr>
<th></th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REU Camper - Thomas Bouchard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
<td>1780.00</td>
<td>06/04/2024</td>
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</table>

Schedule Total 1780.00

Total PO Amount 1780.00

Authorized Signature
## Purchase Order

**Supplier:** 0000042620  
Lillian Mohning  
614 N Sverdrup Ave  
Jackson MN 56143  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Lillian Mohning - Payment</td>
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<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
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<td>06/04/2024</td>
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**Schedule Total**  
1780.00

**Total PO Amount**  
1780.00

---

**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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | PERFECT SOLUTION PIG, 7-11", DOUBLE INJECTION, BULK BAG  
NAOSOM Discount Applied |  | 160.00 | EA | 26.45 | 4232.00 | 06/04/2024

**Schedule Total**  
4232.00

2 | Shipping and handling  
NAOSOM Discount applied |  | 1.00 | EA | 454.05 | 454.05 | 06/04/2024

**Schedule Total**  
454.05

**Total PO Amount**  
4686.05

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024519  
Signature Championship Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
United States

**Ship To:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<td>1 - 1</td>
<td>Women's 2024 Triple Toned - 2XL</td>
<td>6.00</td>
<td>EA</td>
<td>164.00</td>
<td>984.00</td>
<td>06/04/2024</td>
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<td>2 - 1</td>
<td>2024 Championship Ring Triple Toned - 5XL</td>
<td>30.00</td>
<td>EA</td>
<td>164.00</td>
<td>4920.00</td>
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<td>3 - 1</td>
<td>2024 Championship Ring Triple Toned - 5XL</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/04/2024</td>
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<td>4 - 1</td>
<td>Basic Package</td>
<td>39.00</td>
<td>EA</td>
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<td>5 - 1</td>
<td>Women's 2024 Pendant Triple Toned - 2XL</td>
<td>2.00</td>
<td>EA</td>
<td>164.00</td>
<td>328.00</td>
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<td>6 - 1</td>
<td>Processing and Handling</td>
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<td>EA</td>
<td>85.00</td>
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<td>06/04/2024</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

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---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024519  
Signature Championship Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**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>
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**Total PO Amount**  
6317.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** 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>Tax Exempt?</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>COE Distributing - Furniture Standard</td>
<td>Draper 2.5 Seat Sofa. 66x30x32 Fabric: GN Kashmir Green Silver Metal Legs</td>
<td>Tag1: 131/135 RMT</td>
<td>Tag2: TIPS 230301 Item Finishes &amp; Options: Upholstery Color Selection: Kashmir Green (GN)</td>
<td>2.00 EA</td>
<td>1288.80</td>
<td>2577.60</td>
<td>06/04/2024</td>
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<td></td>
<td>2 - 1</td>
<td>9 to 5 Seating - Seating Jax - Wing Back Lounge Chair - Wire Rod</td>
<td>Base Tag1: 131/135 RMT</td>
<td>Tag2: TIPS 230301 Item Finishes &amp; Options: Seat Fabric Grade Selection: TWO TONE</td>
<td>4.00 EA</td>
<td>1122.83</td>
<td>4491.32</td>
<td>06/04/2024</td>
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<td></td>
<td>3 - 1</td>
<td>9 to 5 Seating - Seating 9 TO 5 FREIGHT</td>
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<td>106.67</td>
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<tr>
<td></td>
<td>4 - 1</td>
<td>TX Office Installations - Installation Standard Receive Deliver and Install</td>
<td></td>
<td>1.00 EA</td>
<td>325.00</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

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Sofas 4 guest chairs to Willis AnnexTag2: Delivery and Install</td>
<td></td>
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</table>

Total PO Amount 7500.59

Schedule Total 325.00
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollard

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000000000
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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---

**Excise Registration Code:** 2023-1307

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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>Service Form Request - Oracle FY23 True-Up</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>179196.68</td>
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<td>05/26/2023</td>
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**Schedule Total**

179196.68

**Total PO Amount**

179196.68
**Purchase Order**

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>06/13/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004545  
Gallup, Inc.  
PO Box 74007531  
Chicago IL 60674-7531  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
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<td>06/27/2023</td>
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**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EMR Maintenance - Shortfall FY23</td>
<td>1.00</td>
<td>EA</td>
<td>17677.38</td>
<td>17677.38</td>
<td>06/28/2023</td>
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**Schedule Total**  
17677.38

**Total PO Amount**  
17677.38

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**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

---

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Felicia Johnson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td></td>
<td>10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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**Total PO Amount**

1360.59
# 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>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002759 Cantey Hanger LLP 600 W 6th St Ste 300 Fort Worth TX 76102-3685 United States</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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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Cantey Hanger FY23 Contract Amendment</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
## Purchase Order

**Authorization:**

**Purchase Order:**
SY769-SY00000046
Date: 07-03-2023
Revision: 2 - 2024-06-04

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Barraza, Ashley
Phone/ Email:
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:**
0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier's Address:**

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
Cody McCullough

## Change Order - Reprint Details

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<tr>
<td>1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td>516692</td>
<td>1.00</td>
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**Schedule Total:**

516692.00

| Line  | Description                                                                 | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-------|-----------------------------------------------------------------------------|---------|----------|-----|----------|--------------|------------|--------------|
| 2     | Bonds including Change Order #1                                              | 9751    | 1.00     | EA  | 9751.00  | 9751.00      | 07/06/2023 | 9751.00      |

**Schedule Total:**

9751.00

**Total PO Amount:**

526443.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1493

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<th>Due Date</th>
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<td>1 - 1</td>
<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

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**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>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
Supplied: 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Aikin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building IDIQ Service Order Geotechnical Svrs REPLACE 256235</td>
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Schedule Total 82582.50

Total PO Amount 82582.50

Authorized Signature
### Purchase Order

**DUPPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000037164  EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Akin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Line**  
**Sch**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Schedule Total** 4300.00

**Total PO Amount** 4300.00

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**Authorized Signature**
# Purchase Order

**Uni. of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036381  
Deloitte&Touche LLP  
4022 Sells Dr  
Hermitage TN 37076-2903  
United States

**Ship To:**  
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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

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah 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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Schedule Total: 29970.00

| 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
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025641 Protiviti Inc | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Guadalupe Montoya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------------------|-------------------------------------------------|------------------|

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |  

### Purchase Order

**Authorized Signature**

**Title:** Purchase Order

**Company:** Univ. of North Texas System

**Address:**
- **Unt System Business Service Center**
- **Denton TX 76205**
- **United States**

**dispatch via print**
- **Purchase Order Date Revision**
- **SY769-SY00000058 07-11-2023**

**Payment Terms**
- **30 days**
- **Freight Terms**
- **Ship Via**
- **Dest, prepay & add**
- **GROUND**

**Buyer**
- **Barraza, Ashley**
- **Phone/ Email**
- **Barraza, Ashley.**
- **940/369-5500**
- **Ashley.Barraza@untsystem.edu**

**Supplier:**
- **0000024233 Skanska USA Building Inc**
- **389 Interpace Pkwy**
- **5th Floor**
- **Parsippany NJ 07054-1132**
- **United States**

**Ship To:**
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

**Attention:**
- **Hannah 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**

### Details

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**Schedule Total**
- **180000.00**

**Total PO Amount**
- **180000.00**
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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<th>Phone/ Email</th>
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<td>Barraza, 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: 0000037749
ALEGRO ENGINEERING
5822 Cromo Dr Ste 105
El Paso TX 79912-5555
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Janna Morgan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 1028974.00

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Schedule Total: 15500.00

Total PO Amount: 1044474.00
**Purchase Order**

**DENTON TX 76205**

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<tr>
<td>990 Commercial St Palo Alto CA 94303</td>
<td><strong>Attention:</strong> Chad Joyce <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**

- **Supplier:** 0000023361 Conley Rose, P.C.
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**

- **Address:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Phone:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### Line Item Details

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**Schedule Total**

- **Total PO Amount**

## Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

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**Suppliers:**
0000024523
Ann Massey Badmus PC
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
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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</table>

**Schedule Total**

35000.00

**Total PO Amount**

35000.00

Authorized Signature
**Purchase Order**

**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

*Authorized Signature*

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<td>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152</td>
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**Schedule Total**  
80500.00

**Total PO Amount**  
80500.00
### 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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands/Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>M2 16/512GB space</td>
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<td>gray + 4 year</td>
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<td>Applecare + for schools</td>
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**Schedule Total** 2363.09

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**Schedule Total** 358.16

**Total PO Amount** 2721.25

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0418

### Line-Sch Item/Description Mfg ID | Quantity | UOM | Replenishment Option PO Price Extended Amt | Due Date |
---|---|---|---|---|---|
1 - 1 Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612 | 1.00 | EA | Standard 1957853.39 | 1957853.39 | 07/14/2023 |

Schedule Total 1957853.39

2 - 1 Remaining Value of Payment & Performance Bonds | 1.00 | EA | Standard 22296.00 | 22296.00 | 07/14/2023 |

Schedule Total 22296.00

3 - 1 Change Order #7 - Executed by Chancellor Williams 7/7/2023 & CO #8 Executed by M. Williams 12/8/23 | 1.00 | EA | Standard 338389.41 | 338389.41 | 07/14/2023 |

Schedule Total 338389.41

Total PO Amount 2318538.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:**

- **525.20**
- **52.00**
- **143.00**
- **507.00**
- **468.00**
- **93.60**
**Purchase Order**

**Authorized Signature**

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<td><strong>Attention:</strong> Leah Cook</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Purchase Order**
SY789-SY00000071
07-14-2023

**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

**Shipping Address**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

**Authorized Signature**
## Purchase Order

**Office:** University of North Texas System  
**Location:** Denton, TX 76205, United States

### Supplier Information
- **Supplier:** Frontier Communications Corporation  
- **Address:** PO Box 639406, Cincinnati, OH 45263-9406, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
- **Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States

### Purchase Order Details
- **Order Date:** 07-17-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND
- **Buyer:** Owain Spencer, Snyder
- **Phone/Email:** 940/369-5500, owain.snyder@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Items
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<td>Frontier Circuit - Woodhill Line 1</td>
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### Total PO Amount
- **Total PO Amount:** 1700.00

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**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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**Payment Terms**
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
  Owain.Snyder@untsystem.edu

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**

**Line- Item/Description**

**Sch**

**Mfg ID**

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<td>Superior - Coliseum Ramp Cable</td>
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<td>Superior - Coliseum Ramp Cable</td>
<td>1.00</td>
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**Schedule Total**
- 208.00

**Schedule Total**
- 1100.00

**Total PO Amount**
- 1308.00

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**Authorized Signature**
## Purchase Order

### Supplier:

000023204

Hyland Software Inc

28105 Clemens Rd

Westlake OH 44145

United States

### Ship To:

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### Attention:

Sandra Hollar

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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| 2 - 1    | Hyland Replication     |        | 1.00     | EA  | 1354.50  | 0.00         |            | CANCEL   |
|          | Agent Year 2           |        |          |     |          |              |            |          |
|          |                        |        |          |     |          |              |            |          |
| Schedule Total |                  |        |          |     |          |              |            | 0.00     |

Total PO Amount: 1050.00
Purchase Order

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Tax Exempt ID:
Mfg ID

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
AT&T 2147411592
Change Order

1.00
EA
400.00
400.00
07/17/2023

Schedule Total

400.00

Total PO Amount

400.00

Authorized Signature
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<td>Snyder, Owain Spencer</td>
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Supplier: 0000002664 T-Mobile USA, Inc. 12920 SE 38th St Bellevue WA 98006 United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 12000.00

Total PO Amount 12000.00
## Purchase Order

**Purchase Order**

**SY769-SY00000078**

**Date**: 07-14-2023

**Revision**: DUPLICATE Dispatch Via Print

---

**Payment 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

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**Attention**: Leah Cook

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Tax Exempt?

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**Schedule Total**: 880.00

| 2 - 1    | Superior - Apogee |        | 1.00     | EA  | 50.00    | 50.00        | 07/14/2023 |

**Schedule Total**: 50.00

**Total PO Amount**: 930.00

---

**Authorized Signature**
Purchase Order

**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**
114.66

2640.00

676.00

117.78

877.50

14.66

07/14/2023
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>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: 0000015771 Superior Fiber &amp; Data Services Inc 1808 Knoxville Dr Bedford TX 76022 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:** 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

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**Schedule Total**  
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**Schedule Total**  
100.00

**Total PO Amount**  
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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**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000004166

Burns & McDonnell

Engineering Company In

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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Total PO Amount**

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<td>Stantec Architecture Inc</td>
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<tr>
<td>6080 Tennyson Pkwy Ste 200</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total** 12000.00

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**Schedule Total** 2751499.00

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**Schedule Total** 4059227.00

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<td>Amendment #1 - Reimbursable Expenses</td>
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<td>85728.00</td>
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**Schedule Total** 85728.00

**Total PO Amount** 6923504.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------------|-----------|-------------|--------|-------------|-----------------|-----------
1 | Gravity Consulting - PMWeb Report | | 1.00 | EA | 14500.00 | 14500.00 | 07/16/2023|

**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
**Purchase Order**

**Supplier:** Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
7623.45

**Total PO Amount**  
7623.45
### Purchase Order

**DUPPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td>UNT System Business Service Center</td>
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**Ship To:**

- **Supplier:** 0000016424 WorkBoard Inc
  - 487 Seaport Ct # 100
  - Redwood City CA 94063-2730
  - United States

**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

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 (~$4,792.00 and ~$948)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
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<td>07/26/2023</td>
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**Schedule Total**: 9260.00

| |  |
| 2 - 1 | Additional attendees for Private OKR Coach Certification |
|       | 5.00 EA 599.00 2995.00 07/26/2023 |

**Schedule Total**: 2995.00

| |  |
| 3 - 1 | Supplemental T&E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred) |
|       | 1.00 EA 3000.00 3000.00 07/26/2023 |

**Schedule Total**: 3000.00

**Total PO Amount**: 15255.00

---

**Authorized Signature**
**Purchase Order**

**Authorization Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** 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

---

**Excise Registration Code:** 2022-2224

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<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
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<td>1.00</td>
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<td>Pending Increases</td>
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**Total PO Amount:** 173500.01

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Authorized Signature
### Purchase Order

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018418
Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
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<td>23790.00</td>
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**Schedule Total** 23790.00

**Total PO Amount** 23790.00

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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>1 - 2024-06-04</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:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmnann  
**Bill 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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<td>1320.00</td>
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**Schedule Total**  
1320.00

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**Schedule Total**  
1568.00

**Total PO Amount**  
2888.00

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Authorized Signature
CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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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 Akin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
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<td>Science &amp; Technology Building - Professional Service Agreement</td>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00 EA</td>
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Schedule Total 0.01

Total PO Amount 57000.01

Authorized Signature
**Purchase Order**

**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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<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Building Envelope Commissioning</td>
<td>68145.00</td>
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<td>Reimbursable Expenses</td>
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**Schedule Total**

68145.00

7500.00

0.01

**Total PO Amount**

75645.01
**Purchase Order**

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<td>Majestic Lofts M. Bird FY24</td>
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<td>1.00</td>
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<td>20833.32</td>
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<td>09/01/2023</td>
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**Total PO Amount**

20833.32

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Supplier: 0000040448
Bird, Margaret Phelan
c/o UBS Financial Services
Attn: Jan Pickle
98 San Jacinto Blvd, Ste 600
Austin TX 78701
United States

Ship To: 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

---

Authorized Signature
**Purchase Order**

**Department:**

**Date:** 09-01-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/360-5550 Ashley.Barraza@untsystem.edu

**Supplier:** 0000040449 Weber, Elizabeth Phelan

**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

**Address:**

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

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**Schedule Total** 20833.32

**Total PO Amount** 20833.32

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| 0000040421 Candice L Phelan Trust  
12800 Veneto Springs Dr  
Boynton Beach FL 33473-7124  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Kendra Brown | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|---------------|------------------|----------------|-------------|-------|--------------|----------------|----------|
| 0 | Phelan Ground Lease  
Payment FY24 | | 1.00 | EA | 20833.32 | 20833.32 | 09/01/2023 |

**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>GTT Americas LLC</th>
<th>7900 Tysons One Place Suite 1450 Mclean VA 22102 United States</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Leah Cook</td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</strong></td>
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<td>1 - 2 GTT SIP Trunking Services L2</td>
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**Schedule Total**

8729.47

28500.00

**Total PO Amount**

37229.47
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** 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**  
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**Total PO Amount**  
447318.50
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102-3685  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Suzy Flute |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 - 1    | Cantey Hanger Blanket  
PO FY24 Health Law |        | 1.00     | EA  | 49999.00 | 49999.00     | 09/07/2023 |

**Total PO Amount**  
49999.00
**Purchase Order**

**Supplyer:** 0000002759 Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102-3685
United States

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Denton TX 76205
United States

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**Schedule Total** 75000.00

**Total PO Amount** 75000.00
# Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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**Ship To:**

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**Attention:** Suzy Flute
**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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Authorized Signature
**Purchase Order**

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### Uni of North Texas System
**UNT System Business Service Center**  
Denton TX 76205  
United States

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#### Purchase Order

**CHANGE ORDER - REPRINT**  
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#### Supplier:
**0000070795**  
**Bond Schoeneck and King PLLC**  
7500 College Blvd Ste 910  
Overland Park KS 66210  
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?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Bond Schoeneck & King Blanket PO FY24 Sports | 1.00 | EA | 149999.00 | 149999.00 | 09/07/2023 |

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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000014387
Greer Burns & Crain Ltd.
300 S Wacker Dr Ste 2500
Chicago IL 60606-6771
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**
49999.00

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**Authorized Signature**
**Authorized Signature**

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## Purchase Order

**Generic Purchasing**

**Purchase Order**
SY769-SY00000152

**Payment Terms**
- 30 days
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer

**Supplier:**
- 0000016021
- Haukaas Fortius PLLC
- 5100 Eden Ave Ste 303
- Edina MN 55436
- United States

**Ship To:**
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**Attention:**
- Suzy Flute

**Bill To:**
- UNT System Business Service Center
- 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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1 - 1 | Haukaas Fortius Blanket PO FY24 IP Core |  | 1.00 | EA | 49999.00 | 49999.00 | 09/07/2023

**Schedule Total**
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**Total PO Amount**
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**Total PO Amount:** 49999.00
## Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Details

Supplier: 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

### Buyer Details

Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

### Ship To

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### Attention

Attention: Suzy Flute

### Bill To

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID:

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### Schedule Total

49999.00

### Total PO Amount

49999.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE  
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SY769-SY000000156  
09-08-2023

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Supplier: 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System 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>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line/Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---------|-----------------|---------------|--------|----------|-----|----------|-------------|----------|
1 - 1    | Kane Russell Coleman Logan Blanket PO FY24 Real Estate | | | 1.00 | EA | 149999.00 | 149999.00 | 09/08/2023 |

**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00

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Authorized Signature
**Purchase Order**

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<th>Supplier: 000067226 Gray Miller Persh LLP</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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Schedule Total 9999.00

Total PO Amount 9999.00

Authorized Signature
## Purchase Order

### Supplier
0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

### Ship To
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### Attention
Suzy Flute

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Total PO Amount
49999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**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

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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

---

### Supplier:

0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
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 | Replenishment Option |
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**Total PO Amount:** 49999.00
## Purchase Order

**Supplier:** 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>Supplier: 000002251</td>
<td>Quest Diagnostics TB LLC</td>
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<tr>
<td>4770 Regent Boulevard</td>
<td>Irving TX 75063</td>
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### Purchase Order

**Supplier:** 000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
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** 44538.36

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**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add
- GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500/ Owain.Snyder@untsystem.edu

**Ship To**
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**Supplier**
- Accurate Background LLC
- 7515 Irvine Center Dr
- Irvine CA 92618
- United States

**Bill To**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention**
- Karissa Johnmeyer

### Line-Sch

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**Schedule Total**
- 225000.00

**Total PO Amount**
- 225000.00

---

Authorized Signature
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
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**
75000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total 350000.00

Total PO Amount 350000.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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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

**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:** Suzy Flute

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS SYSTEM**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

**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**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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**Supplier:** 0000025641

Protiviti Inc

13727 Noel Rd #800

Dallas TX 75240

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Gonzalez

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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Schedule Total 1069800.00

Total PO Amount 1069800.00

Authorized Signature
**Purchase Order**

- **Purchase Order:** SY769-SY00000183
- **Date:** 09-15-2023
- **Revision:**

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- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Currency:**

**Supplier:** 0000026597

**Ship To:**
- **AT&T**
- **PO Box 5014**
- **Carol Stream IL 60197**
- **United States**

**Attention:** Leah Cook

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**
- **Line-Sch:**
- **Item/Description:**
- **Tax Exempt ID:**
- **Mfg ID:**

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**Schedule Total:**
- **1200.00**

**Total PO Amount:**
- **1200.00**

**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

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
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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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**Schedule Total**  
9800.00

**Total PO Amount**  
9800.00
**Purchase Order**

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Extended Amt**  
**Due Date**  

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| Schedule Total | | | | | 12000.00 | | |

**Total PO Amount**  
13440.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001675 Frontier Communications Corporation  
**Attn:** SPB  
**PO Box 639406**  
**Cincinnati OH 45263-9406**  
**United States**

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

### Supplier:
0000073658
Parker Highlander PLLC
1120 S Capital of Texas Hwy Bldg 1 Ste 200
Austin TX 78746
United States

### Ship To:
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### Attention:
Suzy Flute

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49999.00

**Total PO Amount**
49999.00
**Purchase Order**

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

**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

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date

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Schedule Total

Total PO Amount

49999.00

49999.00
### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000061931  
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

**Ship To:**  
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**Attention:** Jill Roys  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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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**Supplier:** 0000036381

Deloitte&Touche LLP
4022 Sells Dr
Hermitage, TN 37076-2903
United States

**Ship To:**

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**Attention:** Erin Gonzalez

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

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Attention: Jaime Thomson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1     | 00012-20500089 Unit #12392 |        | 12.00    | EA  | 279.87   | 3358.44     | 09/18/2023 |
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|           |                  |        | Schedule Total |       | 3358.44 |

| 3 - 1     | 00012-20500090 Unit #12393 |        | 12.00    | EA  | 279.87   | 3358.44     | 09/18/2023 |
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| 4 - 1     | 00012-20500091 Unit #11716 |        | 12.00    | EA  | 337.13   | 4045.56     | 09/18/2023 |
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|           |                  |        | Schedule Total |       | 4045.56 |

| 5 - 1     | 00012-20500092 Unit #12394 |        | 12.00    | EA  | 337.13   | 4045.56     | 09/18/2023 |
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Total PO Amount 18166.44
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Schedule Total: 7650.12

Total PO Amount: 7650.12
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Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

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Schedule Total 875106.37

Total PO Amount 875106.37

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>
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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

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**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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<th>Quantity</th>
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| Total PO Amount | 17160.00 |

---

**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**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
- GROUND

**Ship Via**

- GROUND

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000026597

AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook

**Bill To:**

UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1300.00

| 2 - 1       | AT&T Uverse UNTD | ACCT# 120112588 |        | 1.00     | EA  | 1250.00  | 1250.00      | 09/21/2023 |

**Schedule Total**

1250.00

**Total PO Amount**

2550.00

Authorized Signature
# Purchase Order

**Supplier:** 0000001675  
Frontier Communications Corporation  
PO Box 740407  
Cincinnati OH 45274-0407  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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Authorized Signature
## Purchase Order

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1       | Monthly Service - DIA  
1 Gb       | 1.00 | EA | 13620.00 | 13620.00 | 09/21/2023 |
| 2 - 1       | IP Addresses /24 (256 count / DIA) | 1.00 | EA | 3072.00 | 3072.00 | 09/21/2023 |
| 3 - 1       | Applicable Fees & Charges | 1.00 | EA | 200.00 | 200.00 | 09/21/2023 |
| 4 - 1       | FY22 August 2022 Invoice | 1.00 | EA | 1153.29 | 1153.29 | 09/21/2023 |

**Total PO Amount**: 18045.29
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**:  
5790.00  
5790.00  
2800.00

**Total PO Amount**:  
14380.00

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**Authorized Signature**
**Univ. 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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Authorized Signature
### Purchase Order

**Authorized Signature**

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**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000013960

- Department of Information Resources
- 300 W 15th Street, Ste 1300
- Austin TX 78701
- United States

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**Attention:** Leah Cook

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

**Replenishment Option:**

- Standard

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**Total PO Amount**

- 137269.93
### Purchase Order

**Supplier:** Congressional Solutions, Inc.
1530 N. Key Boulevard
Suite 523
Attn Stephen Colovas
Arlington VA 22209
United States

**Ship To:**
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**Attention:** Danielle Kuperman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Authorized Signature**

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**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

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**Attention:** Danielle Kuperman  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Corley Consulting Services FY24</td>
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| 2 - 1 | Travel Expenses FY24 | | 1.00 | EA | Standard | 10000.00 | 10000.00 | 09/21/2023 |
|       |                  |                        |          |     |                        |          |              |          |
|       |                  |                        |          |     |                        |          |              |          |
|       |                  |                        |          |     |                        |          |              |          |
| Schedule Total |                      |                        |          |     |                        |          |              |          |

| Total PO Amount |                          |                        |          |     |                        |          |              |          |

Authorized Signature
### Purchase Order

**Purchase Order Number:** SY769-SY00000214  
**Date:** 09/21/2023  
**Revision:**

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**Supplier:** 0000023560  
**Brinks Incorporated**  
**555 Dividend Dr**  
**Coppell TX 75019**  
**United States**

**Ship To:**

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**Supplier:** 0000023560  
**Brinks Incorporated**  
**555 Dividend Dr**  
**Coppell TX 75019**  
**United States**

**Ship To:**

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Total PO Amount | 16636.00
**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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## Purchase Order

**Supplier:** 0000041679  
Barclays Capital Inc  
Muni Collections Account  
PO Box 392070  
Pittsburgh PA 15251  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
**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
CHANGE ORDER - REPRINT

Purchase Order

SY769-SY00000222
09-22-2023

Revised
1 - 2024-06-04

Payment 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: 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

Ship To:
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Purchase Order.
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purposes only.

Attention: Leah Cook
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Quantity
1.00

Replenishment Option: Standard

UOM
EA

PO Price
46000.00

Extended Amt
46000.00

Due Date
09/22/2023

Schedule Total
46000.00

Total PO Amount
46000.00

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:** 0000075033  
Perry & Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
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?**  
Yes  
No  
Tax Exempt ID:  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Perry &amp; Leveridge</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**CHARGE ORDER - REPRINT**

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<td>0000006106</td>
<td>Office of the Attorney General</td>
<td>Conference Unit MC-027 PO Box 12548 Austin TX 78711-2548 United States</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

**Tax Exempt?**

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Schedule Total: 49999.00

Total PO Amount: 49999.00

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Chicago IL 60654-5313</td>
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**Supplier:**

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**Schedule Total**

| 40000.00 |

**Total PO Amount**

| 40000.00 |
# Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000039331
  Jeang, Fulton
  6911 Truxton Dr
  Dallas TX 75231-5719
  United States

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Attention:** Suzy Flute

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**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

---

**Supplier:**  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
000039341

**Line-Sch**  
1 - 1

**Item/Description**  
The Pattani Law Group  
Blanket PO FY24 IP  
Core

**Mfg ID**  
Blanket PO FY24 IP  
Core

**Quantity**  
1.00

**UOM**  
EA

**PO Price**  
49999.00

**Extended Amt**  
49999.00

**Due Date**  
09/25/2023

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
**Purchase Order**

**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
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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**
90000.00
**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000031398
Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
125183.40

**Total PO Amount**  
125183.40
**Purchase Order**

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**Payment Terms**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Supplier**: 0000001881 Sequel Data Systems Inc
- **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
- **Ship To**: 11824 Jollyville Rd 400
- **Austin TX 78759-0000**
- **United States**

**Supplier**

- **Supplier**: 0000001881 Sequel Data Systems Inc
- **Ship To**: 11824 Jollyville Rd 400
- **Austin TX 78759-0000**
- **United States**

**Tax Exempt?**

- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**

- **170160.00**

**Total PO Amount**

- **170160.00**

Authorized Signature
# Purchase Order

**Univ. of North Texas System**

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>
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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:** 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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: | 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 |

### DUPLICATE

| Purchase Order | SY769-SY00000241 |
| Date | 09-28-2023 |
| 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? | Standard |

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
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Schedule Total 49999.00

Total PO Amount 49999.00
**Purchase Order**

**Authorized Signature**

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<td>SE Ste 320</td>
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<tr>
<td>Leesburg VA 20175-4716</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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**Schedule Total**

218887.28

**Total PO Amount**

218887.28
**Purchase Order**

**Authorized Signature**

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**UNIVERSITY OF NORTH TEXAS SYSTEM**
Denton TX 76205
United States

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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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**Currency**
### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

Denton TX 76205

United States

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### Buyer

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000035180

**Spok Inc**

PO Box 660324

Dallas TX 75266-0324

United States

---

Ship To:

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Attention: Leah Cook

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

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<td>1 - 1</td>
<td>SPOK Pagers L1</td>
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<td>1.00</td>
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<td>900.00</td>
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Schedule Total

900.00

Total PO Amount

900.00

---

Authorized Signature
**Purchase Order**

| Supplier | Oracle America Inc  
|-----------|----------------------|
|          | 500 Oracle Parkway  
|          | Redwood Shores CA 94065  
|          | United States  |

<table>
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<tr>
<th>Ship To:</th>
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<tbody>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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</table>
| Phone/ Email | 940/369-5500  
|            | Owain. Snyder@untsystem.edu  |

**Excise Registration Code:** 2023-0258

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| Schedule Total | 48348.03 |
| Total PO Amount | 48348.03 |
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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<td>Service Form Request - Oracle Renewal</td>
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**Schedule Total**
45158.27

**Total PO Amount**
45158.27
Supply: 0000003686
Brightspeed
PO Box 6102
Carol Stream IL 60197-6102
United States

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Purchase Order.
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purposes only.

Attention: Leah Cook
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
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

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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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### Replenishment Option: Standard

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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain  
940/369-5500  
Owain.Snyder@untsystem.edu

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Freight Terms**  
Shipping Via

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
## Purchase Order

### SUPPLIER

**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

**Attention:** Janna Morgan

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

**Tax Exempt:**

### TAX EXEMPT ID:

**Tax Exempt ID:**

### MFG ID

**Mfg ID:**

### QUANTITY

**Quantity:**

### UOM

**UOM:**

### PO PRICE

**PO Price:**

### EXTENDED AMOUNT

**Extended Amount:**

### DUE DATE

**Due Date:**

### PRODUCT DESCRIPTION

**Item/Description:**

### Line-Sch

**Line-Sch:**

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<tr>
<td>1 - 1</td>
<td>Inspire Park MEP &amp; Interior Renovation - CMAR Agreement - Pre-Construction Services</td>
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| 2 - 1    | GMP Amendment                                       |        | 1.00     | EA  | 0.01     | 0.01            | 10/06/2023|
|          |                                                       |        |          |     |          |                 |           |
| Schedule Total |                                                   |        |          |     | 0.01     |                 |           |

| 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

**Total PO Amount:** 25000.03
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>SY769-SY00000263</td>
<td>10-10-2023</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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<td>0000026597</td>
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<td>AT&amp;T</td>
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<tr>
<td>PO Box 5014</td>
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</tr>
<tr>
<td>Carol Stream IL 60197</td>
<td></td>
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<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<tr>
<td>1 – 1</td>
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<td>AT&amp;T 2145737617</td>
<td>Monthly Service</td>
<td>1.00</td>
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<td>3624.00</td>
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**Schedule Total** 3624.00

| 2 – 1   |             | Outstanding Invoices FY22 & FY23 | 1.00 | EA | 1208.00 | 1208.00 | 10/10/2023 |

**Schedule Total** 1208.00

**Total PO Amount** 4832.00

Authorized Signature
**Change Order - Reprint**

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<tr>
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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
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</table>

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Cooksey Blanket FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000029424
  Compsych Corporation
  455 N Cityfront Plaza Dr
  NBC Tower 13th
  Chicago IL 60611-5322
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Karissa Johnmeyer
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<tr>
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<td>1.00</td>
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**Schedule Total**  
102480.00

**Total PO Amount**  
102480.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039547
Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
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

### Line-Sch
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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000029957

Grable Martin Fulton PLLC

PO Box 2006

Azle TX 76098

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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<tr>
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<td>Grable Martin Blanket</td>
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<td>2500.00</td>
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<td>10/11/2023</td>
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</table>

**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Authorized Signature
**Purchase Order**

**Suppliers:** 0000004545  
Gallup, Inc.  
PO Box 74007531  
Chicago IL 60674-7531  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Gallup</td>
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<td>97275.00</td>
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**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00

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**Authorized Signature**
# Purchase Order

**University of North Texas System**  
**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

**Supplier:** 0000028772  
**Ship To:** Hilltop Securities Inc.  
717 N Harwood St  
Dallas TX 75201-6501  
United States

**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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<th>Line-Sch</th>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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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:** 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

| Tax Exempt? | Supplier: 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States |
<table>
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<tr>
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<td></td>
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<td>1.00</td>
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**Schedule Total:** 4546.25

**Total PO Amount:** 4546.25

---
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>
<td></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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>AT&amp;T 2147601609</td>
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<td>EA</td>
<td>4040.00</td>
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<td>10/17/2023</td>
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**Schedule Total**

| 4040.00 |

**Total PO Amount**

| 4040.00 |
# Purchase Order

**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

## Supplier Information

- **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
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **Country:** United States

## Tax Exempt Information

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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**Bill To:**
UNT System Business Service Center
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4200
Denton TX 76205
United States

### Line-Sch  | Item/Description  | Qty  | UOM  | PO Price  | Extended Amt  | Due Date  \\
--- | --- | --- | --- | --- | --- | ---  \\
1   | Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX | 1.00 | EA | 1950.00 | 1950.00 | 10/18/2023  \\
2   | Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX | 1.00 | EA | 1950.00 | 1950.00 | 10/18/2023  \\
3   | FY23 Outstanding Invoices 8401-0982204-01 | 1.00 | EA | 1950.00 | 1950.00 | 10/18/2023  \\
4   | Applicable Fees & Charges | 1.00 | EA | 2050.00 | 2050.00 | 10/18/2023  \\

**Schedule Total**

1950.00

1950.00

1950.00

1950.00

2050.00

**Total PO Amount**

7900.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Woodhill FY24 Lease</td>
<td>1.00</td>
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**Schedule Total**
417206.52

**Total PO Amount**
417206.52
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>10-26-2023</td>
<td>3 - 2024-06-04</td>
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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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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>EMR Blanket PO_No Sale_Elevator/escalator maintenance for remainder of '23 and Jan '24 + Inspections</td>
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<td>EA</td>
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**Schedule Total** 111736.00

**Total PO Amount** 111736.00

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Authorized Signature
**Purchase Order**

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**DUPLICATE**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-6500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman

**Supplier:** 0000013683
Thompson,Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039628  
Supermetrics Inc  
1175 Peachtree St NE  
Atlanta GA 30361-3528  
United States

**Ship To:** Gabriel. Morales@untsystem.edu

**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
11000.00

**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

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
## Purchase Order

**Authorized Signature**

** университеи Восток System**
**Восток System Business Service Center**
**Denton TX 76205**
**United States**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000051229
**JT Vaughn Construction LLC**
**9160 Sterling St Ste 100**
**Irving TX 75063**
**United States**

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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Excise Registration Code:** 2023-0317

**Tax Exempt?**

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**Schedule Total**

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**Schedule Total**

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**Schedule Total**

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<th>5 - 1</th>
<th>Future Change Orders as Needed</th>
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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071181  
Calero Software LLC  
375 Northridge Rd Ste 450  
Atlanta GA 30350  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
71353.00

**Schedule Total**  
23784.00

**Total PO Amount**  
95137.00

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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

Kirksey Architects Inc  
6909 Portwest Dr  
Houston TX 77024  
United States

### Ship To

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### Attention

Terri Pierce

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Line 1

1 - 1 2026 UNT Residence Hall - Professional Service Agreement  
1.00 EA  
286800.00  
286800.00  
11/06/2023

**Schedule Total**  
286800.00

### Line 2

2 - 1 Reimbursables  
1.00 EA  
13200.00  
13200.00  
11/06/2023

**Schedule Total**  
13200.00

### Line 3

3 - 1 Pending Change Orders  
1.00 EA  
0.01  
0.01  
11/06/2023

**Schedule Total**  
0.01

**Total PO Amount**  
300000.01
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000024367  
  Johnson Controls Inc.  
  5757 N Green Bay Ave  
  Milwaukee WI 53209-4408  
  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:** Kendra Brown

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

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<td>1</td>
<td>Johnson Controls</td>
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**Schedule Total:** 55186.72

**Total PO Amount:** 55186.72
### Purchase Order

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
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<td>1.00</td>
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<td>178425.00</td>
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**Schedule Total**  
178425.00

**Total PO Amount**  
178425.00
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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>
<td></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Sequel Professional Services #2</td>
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**Suppliers**: 000063653
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**: Meredith Butler
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>CON 1/2 - 36&quot; iPFT TX</td>
<td>3100MFP Z36</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
<td>Standard</td>
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**Schedule Total**

9843.18

**Total PO Amount**

9843.18

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000024367 Johnson Controls Inc.</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kendra Brown</th>
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<tr>
<td>5757 N Green Bay Ave Milwaukee WI 53209-4408</td>
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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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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Johnson Controls Mechanical HVAC _NO SALE_remaining for 2024</td>
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<td>72752.00</td>
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**Schedule Total** 72752.00

**Total PO Amount** 72752.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNIV. OF NORTH TEXAS SYSTEM**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000041579

Huron Consulting Services, LLC

550 W Van Buren St

Chicago IL 60607

United States

---

**Ship To:**

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---

**Attention:** Jamon Hill

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
1 - 1 | Service Form Request - Huron SOW | | | 1.00 | EA | Standard | 15000.00 | 15000.00 | 11/09/2023

---

**Schedule Total**

15000.00

---

**Total PO Amount**

15000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<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
Authorized Signature

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**Univ. of North Texas System**
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</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000017478
Martin, James
921 Collier St
Denton TX 76201-6513
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

| **Total PO Amount** | 13900.00 |

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Authorized Signature
**Purchase Order**

**Untiv. of North Texas System**
UNIT System Business Service Center
Denton TX 76205
United States

**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

**Authorized Signature**

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**DUPPLICATE**

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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>
</table>
**Purchase Order**

**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Preshia Daves
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
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<td>10000.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>STEM Building - IDIQ Amendment #1 - REPLACES PO 13105</td>
<td>83045.00</td>
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**Total PO Amount** 83045.01
### 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 - 2024-06-04</td>
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<tr>
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<tr>
<td>McChrystal Group LLC</td>
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<thead>
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<th>Attention</th>
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<tr>
<td>Kendra Brown</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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|                           | 1112 Dallas Dr., Ste. 4200  
|                           | Denton TX 76205  
|                           | United States |

| Replenishment Option: Standard |

### Line-Sch

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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| 1 - 1       | McChrystal Group  
Extending service term to March 31st, 2024 |        | 1.00 | EA   | 105000.00 | 105000.00 | 11/22/2023 |

**Schedule Total**  
105000.00

**Total PO Amount**  
105000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000026957  
Speed of Light Broadband Inc  
PO Box 2927  
Denton TX 76202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### 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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**Total PO Amount** 1509.00

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**Authorized Signature**
**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

<table>
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<tr>
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<tr>
<td>1 - 1</td>
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**Total PO Amount**  
125000.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1 Schaefer - Rebrand FY24</td>
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<td>9073.00</td>
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**Schedule Total**

9073.00

**Total PO Amount**

9073.00

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
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<tr>
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<td>SY769-SY00000347</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20532.13

**Total PO Amount**  
20532.13

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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<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>
<tr>
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<td>UNT System Business Service Center</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 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:** Replenishment Option: Standard

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013805
Baker Tilly US, LLP
PO Box 7398
Madison WI 53707-7398
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
Purchase Order

Authorized Signature

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<td>Attention: Leah Cook</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 | 80000.00 |

Total PO Amount | 80000.00 |
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Paula Mears  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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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</thead>
</table>
| 1 - 1    | Service Form Request  
- ePlus-Alert Logic |               |        | 1.00     | EA  | 36973.56 | 36973.56     | 12/11/2023 |

**Schedule Total**  
36973.56

**Total PO Amount**  
36973.56
## Purchase Order

### DUPLICATE

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### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500
- **Currency**: Ashley. Barraza@untsystem.edu

### Supplier
- **0000039467 Peplow, Devan**
- **2812 East Ln**
- **Fort Worth TX 76116-4621**
- **United States**

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **Kendra Brown**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option**: Standard

### Line-Sch
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### Schedule Total

### Total PO Amount

## Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park Ste 800  
Herndon VA 20171  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
18690.22

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leah Cook

### Tax Exempt?

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1 - 1 Panduit 14' Blue Cat6 Patch Cord

2 - 1 Panduit 5' Blue Cat6 Patch Cord

3 - 1 Panduit Category 6 Insert - Blue

4 - 1 Panduit Category 6 Plenum Cable Blue

5 - 1 Panduit 2 Module Surface Box - Int. White/Furniture Plate

6 - 1 Provide materials and labor

**Authorized Signature**
## Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4846.50

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**Authorized Signature**
**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
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

University of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Attention: Leah Cook
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Denton TX 76205
United States

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Supplier: 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
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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 IAM Process Mapping and Gap Assessment 1.00 EA 80000.00 80000.00 12/20/2023

Schedule Total 80000.00

Total PO Amount 80000.00
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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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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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

Authorized Signature
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Supplier: 0000026184
PlanGrid Inc
PO Box 1672
Carol Stream IL 60132-1672
United States

Ship To:
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Attention: Jay Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Autodesk Build (PlanGrid) Computer Software Renewal Year TWO 1.00 EA 4999.99 4999.99 12/21/2023

Schedule Total 4999.99

Total PO Amount 4999.99
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:

0000041579
Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
United States

### Ship To:

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### Attention:

Jessica Rosas

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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**Schedule Total**

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**Total PO Amount**

48000.00

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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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**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

3536.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518</td>
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<td>1.00</td>
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**Schedule Total**  
5942.50

| 2 | Pending Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/02/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
5942.51
Purchase Order

Change Order - Reprint

Purchase Order: SY769-SY00000384
Date: 01-08-2024
Revision: 1 - 2024-06-04

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: 0000000772 Workplace Resource Group
1150000000772
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

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Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 1 - Lines 1-3
1.00 EA 393.35 393.35 01/08/2024

Schedule Total 393.35

2 - 1 Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 2 - Lines 4-14
1.00 EA 10166.55 10166.55 01/08/2024

Schedule Total 10166.55

3 - 1 Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 3 - Lines 15-24
1.00 EA 8904.09 8904.09 01/08/2024

Schedule Total 8904.09

4 - 1 Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 4 - Lines 25-33
1.00 EA 13716.28 13716.28 01/08/2024

Schedule Total 13716.28

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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<td>Ashley.</td>
<td></td>
</tr>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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`Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 5 - Lines 34 44`

Schedule Total 21455.94

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`Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45 51`

Schedule Total 53566.62

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Schedule Total 36450.22

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`Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed`

Authorized Signature
Purchase Order

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<td>Directly On-Site - Page 8 - Lines 58 64</td>
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<td>10 - 1</td>
<td>Installation Labor</td>
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<td>11 - 1</td>
<td>Bond Fee Receipt must be provided upon invoice</td>
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<td>12 - 1</td>
<td>Add #1 - Quote 47472 - workstation side panels and electrical to seven workstations - ALL ITEMS DELIVERED DIRECTLY ON-SITE AND UNDER $5,000 ea</td>
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Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**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.

<table>
<thead>
<tr>
<th>Attention: Chad Joyce</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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**Supplier:**
0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
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>13 - 1</td>
<td>Add #1 - Delivery &amp; Installation</td>
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<td>1.00</td>
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<td>2800.00</td>
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**Schedule Total** 2800.00

| 14 - 1      | Add #1 - Bond Rider - RECEIPT FROM BONDING AGENCY REQUIRED UPON INVOICE |   | 1.00 | EA | 92.00 | 92.00 | 03/18/2024 |

**Schedule Total** 92.00

**Total PO Amount** 240600.56

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Sierra-Cedar SCW | | | 1.00 | EA | 7200.00 | 7200.00 | 01/09/2024 |

**Schedule Total** | 7200.00

**Total PO Amount** | 7200.00

---

**Authorized Signature**
Authorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000064463
Technology Assets, LLC
1815 Monetary Ln Ste 100
Carrollton TX 75006
United States

Buyer
Snyder, Owain Spencer

Payment Terms
30 days

Ship To:
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Attention: Sandra Holler
Bill To: UNT System 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>
## Purchase Order

**Supplier:** 0000015771  
**Superior Fiber & Data Services Inc**  
**1808 Knoxville Dr**  
**Bedford TX 76022**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | ---  
1 | Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray | 5000.00 | EA | 0.76 | 3802.50 | 01/18/2024  
| | | | | | **Schedule Total** | 3802.50  
2 | Panduit Cat6A Insert Gray | 38.00 | EA | 13.32 | 506.35 | 01/18/2024  
| | | | | | **Schedule Total** | 506.35  
3 | Panduit Cat6A 5' Patch Cord Gray | 23.00 | EA | 14.63 | 336.38 | 01/18/2024  
| | | | | | **Schedule Total** | 336.38  
4 | Panduit Cat6A 14' Patch Cord Gray | 23.00 | EA | 23.73 | 545.68 | 01/18/2024  
| | | | | | **Schedule Total** | 545.68  
5 | Panduit 2 Port Surface Box | 23.00 | EA | 6.50 | 149.50 | 01/18/2024  
| | | | | | **Schedule Total** | 149.50  
6 | Provide labor and materials to install (19) Cat6A cables and relocate (4) | 1.00 | EA | 3520.00 | 3520.00 | 01/18/2024  
| | | | | | **Schedule Total** | 3520.00  

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 |
| **DUPLICATE** | **Dispatch Via Print** |
| Purchase Order | SY769-SY00000393 | Date | 01-18-2024 |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add |
| Buyer | Barraza, Ashley | Ship Via | GROUND |
| Payment Terms | 30 days | Freight Terms | Dest, prepay & add |
| Buyer | Barraza, Ashley | Ship Via | GROUND |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| cables in room 366 | | | | | 3520.00 | |
| **Schedule Total** | 3520.00 |
| **Total PO Amount** | 8860.41 |

**Authorized Signature**
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
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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>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Barraza,Ashley</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>
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**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Barraza,Ashley</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>
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Copper (twinoxcopper cable) 1m Passive

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Authorized Signature
## Purchase Order

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<th>Currency</th>
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<thead>
<tr>
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<tr>
<td>0000009200 BOKF NA</td>
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<tr>
<td>5956 Sherry Ln Ste 900 Dallas TX 75225 United States</td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Jessica Rosas</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>BOKF FY24</td>
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<td>4000.00</td>
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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>Supplier: 0000018699 US Bank National Association 60 Livingston Ave St Paul MN 55107 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>US Bank FY24</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.

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<td>Encompass Group Consulting - FY24</td>
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<td>17500.00</td>
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Schedule Total         17500.00

Total PO Amount        17500.00
**Authorized Signature**

**Authorized Signature**

**Authorized Signature**

**Authorized Signature**

**Authorized Signature**

**Authorized Signature**

**Authorized Signature**

**Authorized Signature**

**Authorized Signature**

**Authorized Signature**

**Authorized Signature**

**Authorized Signature**

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
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<th>0000037743</th>
<th>Ryan LLC</th>
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<tr>
<td></td>
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<td>13155 Noel Rd</td>
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<tr>
<td></td>
<td></td>
<td>Dallas TX 75240-5090</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
- This is not a valid Purchase Order. 
- This document is reproduced for reporting purposes only.

**Attention:** 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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<tbody>
<tr>
<td></td>
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<td>Ryan LLC -Employee Retention Credit</td>
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</table>

**Schedule Total**

| Total PO Amount | 50000.00 |

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Cooksey Consulting</td>
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<td>1.00</td>
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<td>84000.00</td>
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**Schedule Total**  
84000.00

**Total PO Amount**  
84000.00

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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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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**Oracle America Inc**  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Sandra Hollar

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Total PO Amount</th>
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Authorized Signature
**Purchase Order**

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<tr>
<th>SUPPLIER</th>
<th>0000026616 Cloud Unity LLC</th>
<th>5080 Spectrum Dr Ste 1000E Addison TX 75001-6444 United States</th>
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<tr>
<td>BILL TO</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>ATTENTION</td>
<td>Michelle McCauley</td>
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### Line Item Details

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</table>

**Total PO Amount:** 109000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ryan Swanson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Executive Coaching Services - 2nd Retainer</td>
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<td>4500.00</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dianna Murchison  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>400 S Akard St Ste 100 Dallas TX 75202-5326</td>
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<tr>
<th><strong>Attention:</strong></th>
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<tbody>
<tr>
<td>Michelle McCauley</td>
<td>UNT System Business Service Center</td>
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Schedule Total 29099.76

Total PO Amount 29099.76
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>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:** 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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<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Supplier:</strong></th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
<th><strong>Replenishment Option:</strong></th>
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<tbody>
<tr>
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<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
<td><strong>PO Price</strong></td>
<td><strong>Extended Amt</strong></td>
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<td>Crowe FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36000.00</td>
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**Schedule Total**

**36000.00**

**Total PO Amount**

**36000.00**

---

**Authorized Signature**
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10890.00</td>
<td>10890.00</td>
<td>02/13/2024</td>
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<tr>
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<td>10890.00</td>
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<td></td>
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| 2 - 1 | Provide materials and labor to install (5) Cat6 cables & (5) 2 strand Sm Fibers with LC connections | | 1.00 | EA | 4530.00 | 4530.00 | 02/13/2024 |
| | | | | | | | |
| Schedule Total | | | | | 4530.00 | | |

Total PO Amount 15420.00
**Purchase Order**

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
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<td>Graybar Telecommunications &amp; Networking Equipment</td>
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<td>40000.00</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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| 1-1      | Service Form Request  
- Oracle Support#  
21205062 |        | 1.00     | EA  | 33207.50 | 33207.50     | 02/20/2024|

**Schedule Total:** 33207.50

**Total PO Amount:** 33207.50

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
- **Supplier:** 0000025407
- Melissa Data Corporation
- 22382 Avenida Empresa
- Rancho Santa Margarita CA
- 92688
- 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:** Sandra Hollar

### Ship To:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order - Melissa Renewal</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
### Purchase Order

#### DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026616 Cloud Unity LLC
5080 Spectrum Dr Ste 1000E
Addison TX 75001-6444 United States

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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Cloud Unity - M365 Licenses</td>
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<td>4366.40</td>
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**Schedule Total**

4366.40

**Total PO Amount**

4366.40

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Authorized Signature
## Purchase Order

**Authorized Signature**

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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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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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<tr>
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<td>Year 2 of 3 Term Contract with DLT for NetDocuments</td>
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**Schedule Total** | **Total PO Amount** |
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# Purchase Order

**Authorized Signature**

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**UNIVERSITY OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Supplier: 0000049768</th>
<th>Oracle America Inc</th>
</tr>
</thead>
</table>
| Address | 500 Oracle Parkway  
Redwood Shores CA 94065  
United States |

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Attention: Michelle McCauley

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<td>Oracle Perpetual Licenses</td>
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Total PO Amount: 578563.04

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Authorized Signature
### Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

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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**  
432.84

**Total PO Amount**  
432.84
**Purchase Order**

**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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**Schedule Total**
11168.56

**Schedule Total**
2233.71

**Total PO Amount**
13402.27

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Schedule Total**  
13383.71

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**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

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- |
Y | | | 75000.00 | 75000.00 | 03/13/2024 |

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **Schedule Total** |
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1 - 1 | Enterprise Risk Management | 1.00 | EA | 75000.00 |

**Total PO Amount** | **Schedule Total** |
--- | --- |
75000.00 | 75000.00 |

---

**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

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>SY769-SY00000458</td>
<td>03-15-2024</td>
<td>1 - 2024-06-04</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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### 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>Service Request / Blanket Order - ePlus Elastic Training</td>
<td>1.00</td>
<td>EA</td>
<td>9200.00</td>
<td>9200.00</td>
<td>03/15/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 9200.00

**Total PO Amount** 9200.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Donald Wilson - Service Hours</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003943 Michael Sanderson  
168 Golden Creek Trl  
Union Mills NC 28167-9712  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order - Michael Sanderson</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>03/22/2024</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Buchanan

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th><strong>DUPLICATE</strong></th>
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<td>Purchase Order</td>
<td>SY769-SY00000462</td>
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<tr>
<td>Date</td>
<td>03-27-2024</td>
</tr>
<tr>
<td>Revision</td>
<td></td>
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</tbody>
</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000035575
- JLL Valuation & Advisory Services, LLC
- 4200 Westheimer Rd Ste 1400
- Houston TX 77027-4469
- United States

**Ship To:**
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**Attention:** Teresa Rogers
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>1901 Main St. &amp; 1900 Elm St. - Appraisal Services</td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>03/27/2024</td>
<td></td>
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**Schedule Total**
- 7000.00

| 2       | 1      | Pending Increases if Necessary | 1.00 | EA | 0.01 | 0.01 | 03/27/2024 |

**Schedule Total**
- 0.01

**Total PO Amount**
- 7000.01
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042326  
James Spaniolo  
1028 Lone Ivory Trl  
Arlington TX 76005-1126  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1325

<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</td>
<td>Spaniolo Consulting - Ofc of the Chancellor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
<td>100000.00</td>
<td>03/28/2024</td>
</tr>
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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

---

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040648
The Encompass Group
405 State Highway 121 Byp
D120
Lewisville TX 75067-8214
United States

**Ship To:**
This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

**Attention:** Lindsey
Vandagriff

**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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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>Encompass Group - Keynote Speech Values Summit</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>11000.00</td>
<td>11000.00</td>
<td>03/28/2024</td>
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</tbody>
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**Schedule Total**

11000.00

**Total PO Amount**

11000.00

**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:** 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>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Special Cleaning at BSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
**Total PO Amount**  

**Authorized Signature**
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>1950.00</td>
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<td>2</td>
<td>Panduit Category 6 Insert - Green QTY 56</td>
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<td>1.00</td>
<td>EA</td>
<td>546.00</td>
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<td>Panduit 2&quot; J-Hook QTY 50</td>
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<td>4</td>
<td>Panduit Cat6 Slim 5ft Patch Cord Green QTY 28</td>
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<td>1.00</td>
<td>EA</td>
<td>327.60</td>
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<td>5</td>
<td>Panduit Cat6 14ft Patch Cord Green QTY 28</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>436.80</td>
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<td>6</td>
<td>Panduit Double Gang 10 Port Faceplate QTY 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.20</td>
<td>31.20</td>
<td>04/03/2024</td>
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</tbody>
</table>

Schedule Total: 1950.00 + 546.00 + 162.50 + 327.60 + 436.80 + 31.20 = 3012.70

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
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>Replenishment Option:</th>
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</thead>
</table>
| Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Leah Cook | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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 | Provide materials and labor to install (28) CAT6 Cables for Lab 220 | 1.00 | EA | 3080.00 | 3080.00 | 04/03/2024 |

**Schedule Total**  
31.20

**Schedule Total**  
3080.00

**Total PO Amount**  
6534.10

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Authorized Signature
**Purchase Order**

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<td>04-03-2024</td>
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<td>Payment Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Adobe Extension | | | | | | | |
|---|---|---|---|---|---|---|
| 1.00 | EA | 93745.05 | 93745.05 | 04/03/2024 |

**Schedule Total**  
93745.05

**Total PO Amount**  
93745.05

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Table: Purchase Order Details

<table>
<thead>
<tr>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier | The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States |

| **Notice** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Cody McCullough</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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### Purchase Order

**Untiv. of North Texas System**  
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>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>80 Microsoft Co-Pilot Licenses</td>
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**Schedule Total**  
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**Total PO Amount**  
15157.60
# Purchase Order

**DUEPLICATE**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**

11.00

**Total PO Amount**

11.00

---

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042439
Brennon Carlson
2423 Smith Mountain Lake Pkwy
Huddleston VA 24104-4215
United States

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 12000.00
# Purchase Order

**Supplier:** 0000003176  
SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
United States  

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total** 659.00  

**Total PO Amount** 659.00  

Authorized Signature
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Excise Registration Code: 2024-1407

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**Purchase Order**

**Authorized Signature**

**TAX EXEMPT**

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**Schedule Total**

42000.00

**Total PO Amount**

42000.00

**Supplier:** 0000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**United States**
**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

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---

**Attention:** Lindsey Vandagriff  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1262

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**Schedule Total**  
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**Total PO Amount**  
127500.00

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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

---

**Currency**  

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print

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Freight Terms
30 days Dest, prepay & add GROUND

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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: 0000017481  
Forerunner Technologies Inc  
150-M Executive Dr  
Edgewood NY 11717  
United States

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Denton TX 76205  
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID

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Schedule Total 4415.04

Total PO Amount 4415.04
**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000039941  
Summus Financial Services LLC  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478-3688  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Purchase Order**  
SY769-SY00000487  
04-22-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

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**Schedule Total**  
413913.33

**Total PO Amount**  
413913.33
**Purchase Order**

**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  

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**Schedule Total**  
57984.02

**Total PO Amount**  
57984.02

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**Authorized Signature**
# Purchase Order

**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**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
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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<th>Attention: Michelle McCauley</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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Total PO Amount 7083.12
## Purchase Order

**Supplier:** Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>2 - 1</td>
<td>PagerDuty - Year 1</td>
<td></td>
<td>1795</td>
<td>1.00</td>
<td>EA</td>
<td>1795.56</td>
<td>1795.56</td>
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<td>Live Call Routing</td>
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**Schedule Total**:

1795.56

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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>3 - 1</td>
<td>PagerDuty - Year 1</td>
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<td>4750</td>
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**Schedule Total**:

4750.00

**Total PO Amount**: 28685.56
**Purchase Order**

**Supplier:** OutSolve LLC  
3330 W Esplanade Ave Ste 301  
Metairie LA 70002  
United States

**Ship To:**  
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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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>OutSolve LLC</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>3330 W Esplanade Ave Ste 301 Metairie LA 70002 United States</td>
</tr>
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| Tax Exempt? | True  
| Line-Sch |  
| Item/Description | OutSolve - portal submission |
| Mfg ID |  
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 795.00 |
| Extended Amt | 795.00 |
| Due Date | 04/30/2024 |

Schedule Total: 795.00

Total PO Amount: 795.00

Authorized Signature

** footer:  
** LIMITATION OF LIABILITY**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039219  
PageUp People Limited  
Level 16, 80 Collins Street  
Melbourne 3000  
Australia

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PageUp - Position Description Data Migration</td>
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<td>1.00 EA</td>
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<td>3780.00</td>
<td>3780.00</td>
<td>04/30/2024</td>
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**Schedule Total** 3780.00

**Total PO Amount** 3780.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Customer:**  
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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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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>Frisco Branch Campus - Armored Things Renewal - Quote 43592096 - OMNIA EDU contract: R191902</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105885.75</td>
<td>105885.75</td>
<td>05/02/2024</td>
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</table>

**Schedule Total**  
105885.75

**Total PO Amount**  
105885.75

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Sequel - CIS hours for Script Project</td>
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<td>1.00</td>
<td>EA</td>
<td>30160.00</td>
<td>30160.00</td>
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</table>

**Total PO Amount**

30160.00

---

Authorized Signature
## Purchase Order

### Supplier:
0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Ship To:
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### Attention:
Michelle McCauley

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pathlock Subscription License Fee - Year 2</td>
<td></td>
<td>1.00</td>
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<td>39443.58</td>
<td>39443.58</td>
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### Schedule Total
39443.58

### Total PO Amount
39443.58

Authorized Signature
<table>
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<tr>
<th>Supplier: 0000025843 HigherEdJobs</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>HigherEdJobs</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>715 Lake St Suite 400 Oak Park IL 60301 United States</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Tax Exempt?</td>
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<td>1 - 1 HigherEd Jobs 24-25</td>
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<td>HigherEd Jobs 24-25</td>
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<td>11350.00</td>
</tr>
<tr>
<td>Total PO Amount</td>
<td>11350.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000020835  
Atmos Energy  
PO Box 740353  
Cincinnati OH 45274-0353  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Utilities - 1901 Main Street - Remainder FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>05/07/2024</td>
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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00
# Purchase Order

**Authorized Signature**

**Purchaser:** 0000006015  
City of Dallas  
1500 Marilla St 4BN  
Dallas TX 75201  
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>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Utilities - 1901 Main Street - Remainder FY24</td>
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<td>05/08/2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028501
Waste Management
PO Box 73356
Chicago IL 60673-7356
United States

**Ship To:**
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**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Utilities - 1901 Main Street - Remainder FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**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  

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<td>1.00 EA</td>
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<td>100000.00</td>
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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

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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>05-09-2024</td>
<td>Revision</td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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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>

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Hannah Aikin

---

**Ship To:**  
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**Excise Registration Code:** 2024-1571

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
</tr>
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</table>
| 0000018705 | Teague Nall and Perkins  
5237 N Riverside Dr Ste 100  
Fort Worth TX 76137  
United States |

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## Tax Exempt?

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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></td>
<td>Science &amp; Technology Building - IDIQ Service Order</td>
<td>1.00</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></td>
<td>Pending Change Orders</td>
<td>1.00</td>
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<td>05/09/2024</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
3340.01

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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

**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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<td>1 - 1</td>
<td>Computer Software Subscription - Red Hat Renewal</td>
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**Schedule Total**  
122677.20

**Total PO Amount**  
122677.20
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Revision</td>
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<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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</tbody>
</table>

**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**: 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>GovWell – Permit</td>
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Schedule Total: 24768.00

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Schedule Total: 7303.00

Total PO Amount: 32071.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date** | **Revision**
SY769-SY00000508 | 05-13-2024 | 

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<tr>
<td></td>
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<td>CoPilot License</td>
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<td>05/13/2024</td>
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</table>

**Schedule Total**
157.89

**Total PO Amount**
157.89

---

Authorized Signature
## Purchase Order

**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States

**Ship To:**  
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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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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**Schedule Total**  
35904.00

**Total PO Amount**  
35904.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Nihilent Inc.</th>
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<tbody>
<tr>
<td>Address</td>
<td>2665 Long Lake Rd Ste 100</td>
</tr>
<tr>
<td>City</td>
<td>Roseville MN 55113-2479</td>
</tr>
<tr>
<td>Country</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:**
Michelle McCauley

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>UOM</th>
<th>PO PRICE</th>
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**SCHEDULE TOTAL:**
165440.00

**TOTAL PO AMOUNT:**
165440.00

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**DUPLICATE**

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**PAYMENT TERMS:**
30 days

**SHIP VIA:**
GROUND

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**SUPPLIER:** 0000037380
Nihilent Inc.
2665 Long Lake Rd Ste 100
Roseville MN 55113-2479
United States

**BUYER:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**TAX EXEMPT?**
Yes

**TAX EXEMPT ID:**
Replenishment Option: Standard

---

**AUTHORIZED SIGNATURE**
**Purchase Order**

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<td>Revision</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
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<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Phone</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Email</td>
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</tbody>
</table>

**Supplier:** 0000006475
PFM Financial Advisors LLC
1735 Market St 43rd Fl
Philadelphia PA 19103
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Schedule Total:** 40000.00

**Total PO Amount:** 40000.00

Authorized Signature

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**Tax Exempt?**

**Tax Exempt ID:**
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<td>05/22/2024</td>
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**Schedule Total**

35000.00

**Total PO Amount**

35000.00
**Purchase Order**

**Supplier:** 0000027916  
22nd century Technologies, Inc.  
8251 Greensboro Dr Ste 900  
McLean VA 22102-4938  
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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1.00</td>
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<td>30000.00</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
**Purchase Order**

**Supplier:** 0000033264
BondLink
9 Channel Ctr St # 6
Boston MA 02210-3428
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00
Purchase Order

Authorized Signature

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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | Morgan Stanley FY24 |        | 1.00     | EA  | 7688.00  | 7688.00      | 05/29/2024

Schedule Total 7688.00

Total PO Amount 7688.00
### Purchase Order

**Authorized Signature**

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>SY769-SY00000519</td>
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<td>Date</td>
<td>05-29-2024</td>
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<tr>
<td>Payment Terms</td>
<td>30 days</td>
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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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**Supplier:** 0000029196  
AK Preparedness  
150 Nickerson St Ste 312  
Seattle WA 98109-1634  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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